

WEIL, GOTSHAL & MANGES LLP
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*Attorneys for Debtors
and Debtors in Possession*

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

-----X	
In re	:
	:
SEARS HOLDINGS CORPORATION, et al.,	:
	:
	:
Debtors.*	:
-----X	

Chapter 11
Case No. 18-23538 (RDD)
(Jointly Administered)

**EIGHTH MONTHLY FEE STATEMENT OF WEIL, GOTSHAL & MANGES LLP
FOR COMPENSATION FOR SERVICES RENDERED AND
REIMBURSEMENT OF EXPENSES INCURRED AS ATTORNEYS FOR
DEBTORS FOR THE PERIOD FROM MAY 1, 2019 THROUGH MAY 31, 2019**

* The Debtors in these chapter 11 cases, along with the last four digits of each Debtor's federal tax identification number, are as follows: Sears Holdings Corporation (0798); Kmart Holding Corporation (3116); Kmart Operations LLC (6546); Sears Operations LLC (4331); Sears, Roebuck and Co. (0680); ServiceLive Inc. (6774); SHC Licensed Business LLC (3718); A&E Factory Service, LLC (6695); A&E Home Delivery, LLC (0205); A&E Lawn & Garden, LLC (5028); A&E Signature Service, LLC (0204); FBA Holdings Inc. (6537); Innovel Solutions, Inc. (7180); Kmart Corporation (9500); MaxServ, Inc. (7626); Private Brands, Ltd. (4022); Sears Development Co. (6028); Sears Holdings Management Corporation (2148); Sears Home & Business Franchises, Inc. (6742); Sears Home Improvement Products, Inc. (8591); Sears Insurance Services, L.L.C. (7182); Sears Procurement Services, Inc. (2859); Sears Protection Company (1250); Sears Protection Company (PR) Inc. (4861); Sears Roebuck Acceptance Corp. (0535); Sears, Roebuck de Puerto Rico, Inc. (3626); SYW Relay LLC (1870); Wally Labs LLC (None); SHC Promotions LLC (9626); Big Beaver of Florida Development, LLC (None); California Builder Appliances, Inc. (6327); Florida Builder Appliances, Inc. (9133); KBL Holding Inc. (1295); KLC, Inc. (0839); Kmart of Michigan, Inc. (1696); Kmart of Washington LLC (8898); Kmart Stores of Illinois LLC (8897); Kmart Stores of Texas LLC (8915); MyGofer LLC (5531); Sears Brands Business Unit Corporation (4658); Sears Holdings Publishing Company, LLC. (5554); Sears Protection Company (Florida), L.L.C. (4239); SHC Desert Springs, LLC (None); SOE, Inc. (9616); StarWest, LLC (5379); STI Merchandising, Inc. (0188); Troy Coolidge No. 13, LLC (None); BlueLight.com, Inc. (7034); Sears Brands, L.L.C. (4664); Sears Buying Services, Inc. (6533); Kmart.com LLC (9022); Sears Brands Management Corporation (5365); and SRe Holding Corporation (4816). The location of the Debtors' corporate headquarters is 3333 Beverly Road, Hoffman Estates, Illinois 60179.

Name of Applicant: Weil, Gotshal & Manges LLP,
Attorneys for Debtor and Debtor in Possession

Date of Retention: November 9, 2018 *nunc pro tunc* to October 15, 2018

Period for Which Fees and Expenses are Incurred: May 1, 2019 through May 31, 2019

Monthly Fees Incurred: \$4,043,002.00

Less 20% Holdback: \$808,600.40

Monthly Expenses Incurred: \$106,385.92

Total Fees and Expenses Due: \$3,340,787.52

This is a X Monthly ____ Interim ____ Final Fee Application

**SUMMARY OF MONTHLY FEE STATEMENT OF
WEIL, GOTSHAL & MANGES LLP FOR SERVICES RENDERED
FOR THE PERIOD FROM MAY 1, 2019 THROUGH MAY 31, 2019**

NAME OF PROFESSIONAL PARTNERS AND COUNSEL:	DEPARTMENT[†]	YEAR ADMITTED	HOURLY RATE	TOTAL HOURS BILLED	TOTAL COMPENSATION
Danilow, Greg A.	LIT	1975	\$1,600.00	14.10	\$22,560.00
Odoner, Ellen J.	CORP	1978	\$1,600.00	30.60	\$48,960.00
Bond, W. Michael	CORP	1980	\$1,600.00	19.70	\$31,520.00
Epstein, Michael A.	CORP	1980	\$1,500.00	6.70	\$10,050.00
Hoening, Mark	TAX	1982	\$1,525.00	46.80	\$71,370.00
Carangelo, Robert F.	LIT	1982	\$1,225.00	3.10	\$3,797.50
Marcus, Jacqueline	BFR	1983	\$1,375.00	158.70	\$218,212.50
Goldring, Stuart J.	TAX	1984	\$1,600.00	30.80	\$49,280.00
Wessel, Paul J.	TAX	1988	\$1,600.00	12.90	\$20,640.00
Pappas, Nicholas J.	LIT	1989	\$1,225.00	4.50	\$5,512.50
Azcuy, Beatriz	CORP	1994	\$1,200.00	28.10	\$33,720.00
Genender, Paul R.	LIT	1994	\$1,175.00	121.60	\$142,880.00
Schrock, Ray C.	BFR	1998	\$1,550.00	100.70	\$156,085.00
Singer, Randi W.	LIT	1999	\$1,200.00	1.90	\$2,280.00
Fail, Garrett	BFR	2004	\$1,300.00	88.20	\$114,010.00
Friedmann, Jared R.	LIT	2004	\$1,125.00	114.80	\$128,137.50
Singh, Sunny	BFR	2007	\$1,200.00	93.30	\$111,960.00
Margolis, Steven M. (Counsel)	TAX	1990	\$1,075.00	58.70	\$63,102.50
Shulzhenko, Oleksandr (Counsel)	CORP	2000	\$1,050.00	6.40	\$6,720.00
Goslin, Thomas D. (Counsel)	CORP	2003	\$1,050.00	11.00	\$11,550.00
Munz, Naomi (Counsel)	CORP	2006	\$1,050.00	17.70	\$18,585.00
Mishkin, Jessie B. (Counsel)	LIT	2007	\$1,050.00	81.10	\$85,155.00
Gershowitz, Gabriel (Counsel)	CORP	2010	\$1,050.00	21.30	\$22,365.00
Total Partners and Counsel:				1,072.70	\$1,378,452.50

[†] BFR – Business Finance & Restructuring; CORP – Corporate; LIT - Litigation

NAME OF PROFESSIONAL ASSOCIATES:	DEPARTMENT	YEAR ADMITTED*	HOURLY RATE	TOTAL HOURS BILLED	TOTAL COMPENSATION
Friedman, Julie T.	BFR	2003	\$600.00	43.60	\$26,160.00
Seales, Jannelle Marie	CORP	2009	\$995.00	128.90	\$128,255.50
Nersesyan, Yelena	CORP	2011	\$875.00	3.30	\$2,887.50
Goltser, Jonathan	CORP	2011	\$875.00	4.30	\$3,762.50
Remijan, Eric D.	TAX	2012	\$995.00	32.40	\$32,238.00
Prugh, Amanda Pennington	LIT	2012	\$980.00	78.40	\$76,832.00
Guthrie, Hayden	CORP	2012 (New South Wales)	\$950.00	36.50	\$34,675.00
Leslie, Harold David	LIT	2013	\$920.00	84.30	\$77,556.00
Descovich, Kaitlin	CORP	2014	\$950.00	21.50	\$20,425.00
Hwangpo, Natasha	BFR	2014	\$950.00	253.60	\$240,302.50
Schinckel, Thomas Robert	BFR	2014 (Australia)	\$690.00	13.00	\$8,970.00
Crozier, Jennifer Melien Brooks	LIT	2015	\$920.00	93.00	\$85,560.00
LePorin, Steven J.	CORP	2015	\$920.00	3.00	\$2,760.00
Peshko, Olga F.	BFR	2015	\$920.00	76.80	\$69,782.00
Cohen, Dori Y.	LIT	2015	\$920.00	6.00	\$5,520.00
Kaneko, Erika Grace	CORP	2015	\$875.00	26.20	\$22,925.00
Yiu, Vincent Chanhong	BFR	2016	\$875.00	175.40	\$153,475.00
Rutherford, Jake Ryan	LIT	2016	\$790.00	196.00	\$154,840.00
Cohen, Francesca	CORP	2017	\$875.00	78.40	\$68,600.00
Podzius, Bryan R.	BFR	2017	\$875.00	54.40	\$47,600.00
Van Groll, Paloma	BFR	2017	\$875.00	209.40	\$182,350.00
Jaikaran, Elizabeth Shanaz	CORP	2017	\$790.00	5.80	\$4,582.00
Mishra, Akansha	LIT	2017	\$790.00	10.30	\$8,137.00
Skrzynski, Matthew	BFR	2017	\$790.00	238.00	\$187,585.50
TumSuden, Kyle	BFR	2017	\$790.00	218.10	\$171,706.50
Bednarczyk, Meggin	CORP	2018	\$690.00	6.20	\$4,278.00
Hwang, Angeline Joong-Hui	BFR	2018	\$690.00	243.90	\$167,601.00
Namerow, Derek	CORP	2018	\$690.00	42.40	\$29,256.00
Godio, Joseph C.	CORP	2018	\$690.00	13.60	\$9,384.00

* Not Yet Admitted

NAME OF PROFESSIONAL ASSOCIATES:	DEPARTMENT	YEAR ADMITTED*	HOURLY RATE	TOTAL HOURS BILLED	TOTAL COMPENSATION
Hulsey, Sam	CORP	2018	\$690.00	3.00	\$2,070.00
Neuhauser, David	CORP	2018	\$690.00	8.10	\$5,589.00
Perry, Shelby Taylor	LIT	2018	\$560.00	56.70	\$31,752.00
Diktaban, Catherine Allyn	BFR	2018	\$560.00	187.70	\$103,096.00
Barron, Shira	CORP	2018	\$560.00	29.90	\$16,744.00
Allison, Elisabeth M	TAX	2019	\$690.00	10.00	\$6,900.00
Evans, Steven	LIT	2019	\$560.00	36.50	\$20,440.00
DiDonato, Philip	BFR	2019	\$560.00	223.10	\$124,236.00
Falls, Danielle	LIT	2019	\$560.00	23.30	\$13,048.00
Miranda, Graciany	CORP	2019	\$560.00	11.20	\$6,272.00
Lewitt, Alexander G.	BFR	*	\$560.00	156.00	\$87,360.00
Total Associates:				3,142.20	\$2,445,513.00

NAME OF PARAPROFESSIONALS	DEPARTMENT†	HOURLY RATE	TOTAL HOURS BILLED	TOTAL COMPENSATION
Lee, Kathleen	BFR	\$420.00	19.20	\$8,064.00
Grant, Keri	CORP	\$405.00	74.10	\$30,010.50
Marquez, Francheska	CORP	\$405.00	6.00	\$2,430.00
Stauble, Christopher A.	BFR	\$405.00	117.40	\$47,547.00
Ellsworth, John A.	CORP	\$385.00	57.20	\$22,022.00
Fabsik, Paul	BFR	\$375.00	5.80	\$2,175.00
Cameau, Elayne J.	LIT	\$355.00	44.50	\$15,797.50
Olvera, Rene A.	BFR	\$355.00	7.10	\$2,520.50
Morris, Sharron	LIT	\$355.00	53.40	\$18,957.00
Aaron-Betton, Merlyn	CORP	\$330.00	23.20	\$7,656.00
Hahn, Winfield	LIT	\$255.00	5.40	\$1,377.00
Keschner, Jason	BFR	\$240.00	57.60	\$13,824.00
Kleissler, Matthew	BFR	\$240.00	19.90	\$4,776.00
Peene, Travis J.	BFR	\$240.00	27.50	\$6,600.00
Zaslav, Benjamin	BFR	\$240.00	109.50	\$26,280.00
Total Paraprofessionals:			627.80	\$210,036.50

PROFESSIONALS	BLENDED RATE	TOTAL HOURS BILLED	TOTAL COMPENSATION
TOTALS:			
Partners and Counsel	\$1,285.03	1,072.70	\$1,378,452.50
Associates	\$778.28	3,142.20	\$2,445,513.00
Paraprofessionals	\$334.56	627.80	\$210,036.50
Blended Attorney Rate	\$907.25		
Total Fees Incurred		4,842.70	\$4,034,002.00

† BFR – Business Finance & Restructuring; CORP – Corporate; LIT – Litigation

**COMPENSATION BY WORK TASK CODE FOR
SERVICES RENDERED BY WEIL, GOTSHAL & MANGES LLP
FOR THE PERIOD FROM MAY 1, 2019 THROUGH MAY 31, 2019**

TASK CODE	DESCRIPTION	HOURS	AMOUNT
001	Administrative Expense Claims	352.30	\$288,060.50
003	Asset Disposition/363 Asset /De Minimis Asset/Liquidation Sales	748.70	\$633,607.50
004	Automatic Stay	528.10	\$451,887.50
006	Bar Date Motion/Claims Reconciliation Issues	27.70	\$20,480.50
007	Case Administration	60.00	\$36,862.50
008	Chapter 11 Plan/Plan Confirmation	364.60	\$327,931.50
010	Corporate Governance	144.60	\$151,160.50
011	Customer, Supplier and Vendor Issues	43.40	\$42,249.00
013	DIP Financing/Cash Collateral/Adequate Protection/Cash Management	52.80	\$45,000.50
014	Disclosure Statement/Solicitation/Voting	731.20	\$572,059.00
015	Employee Issues	95.10	\$100,339.00
016	Exclusivity	6.80	\$4,050.00
017	Executory Contracts/Lease Issues (excluding Real Property)	124.50	\$88,491.50
018	General Case Strategy	83.50	\$84,237.50
019	Hearings and Court Matters	243.80	\$141,054.50
020	Insurance and Workers Compensation Issues	113.10	\$121,893.50
022	Non-Working Travel	20.80	\$7,869.50
023	Real Property Leases/Section 365 Issues /Cure Amounts	569.60	\$434,035.50
024	Reclamation/503(b)(9) Claims	57.20	\$54,969.50
025	Regulatory/Environmental Issues	11.60	\$12,375.00
026	Retention/Fee Application: Ordinary Course Professionals	3.10	\$1,368.50
027	Retention/Fee Application: Other Professionals	101.70	\$76,869.00
028	Retention/Billing/Fee Applications: Weil	52.50	\$34,444.00
031	Tax Issues	82.60	\$86,780.50
032	Unsecured Creditor Issues/ Communications/Meetings	3.60	\$3,570.00
033	U.S. Trustee issues/ meetings/ communications/monthly operating	7.30	\$6,508.50
034	Utility Issues/Adequate Assurance	11.30	\$7,810.50
036	Sears Re	11.40	\$10,912.50
037	KCD	20.30	\$23,152.50
040	Reimbursable by Transform under APA	63.30	\$90,592.00
041	Assumption of Contracts - Transform	106.20	\$73,379.50
TOTAL		4,842.70	\$4,034,002.00

**EXPENSE SUMMARY FOR THE
PERIOD FROM MAY 1, 2019 THROUGH MAY 31, 2019**

EXPENSES	AMOUNTS
Computerized Research	\$21,466.20
Meals	\$3,700.88
Travel	\$696.79
Transportation	\$4,225.29
Duplicating	\$27,687.80
Mail/Messenger	\$828.67
Corporation Services	\$46,983.63
Court Call	\$177.00
Filing Fees	\$619.66
Total Expenses Requested:	\$106,385.92

Notice Parties

Sears Holdings Corporation
3333 Beverly Road, Hoffman Estates
Illinois 60179
Attn: Mohsin Y. Meghji, CRO

Weil, Gotshal & Manges LLP
767 Fifth Avenue
New York, New York 10153
Attn: Ray C. Schrock, P.C.
Jacqueline Marcus, Esq.
Garrett A. Fail, Esq.
Sunny Singh, Esq.

The Office of the United States Trustee
for the Southern District of New York
201 Varick Street, Suite 1006
New York, New York 10014
Attn: Paul Schwartzberg, Esq.
Richard Morrissey, Esq.

Akin Gump Strauss Hauer & Feld LLP
One Bryant Park, New York, NY 10036
Attn: Philip C. Dublin, Esq.
Ira Dizengoff, Esq.
Sara Lynne Brauner, Esq.

Ballard Spahr LLP
1675 Broadway, 19th Floor
New York, NY 10019-5820
Attn: Paul E. Harner

Sears Holdings Corporation - Chapter 11 Restructuring
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ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
04/10/19	Olvera, Rene A. REVIEW AND CITE-CHECK DEBTORS' OBJECTION TO APPLICATION OF MAULDIN AT BUTLER, LLC FOR PAYMENT OF ADMINISTRATIVE EXPENSES.	3.00	1,065.00	001	56290235
04/12/19	Stauble, Christopher A. FILE AND SERVE DEBTORS' OBJECTION TO APPLICATION OF MAULDIN AT BUTLER, LLC (STORE NO. 7274) FOR PAYMENT OF ADMINISTRATIVE EXPENSES.	0.30	121.50	001	56623610
04/30/19	DiDonato, Philip CORRESPOND WITH VENDORS RE POST-PETITION INVOICES.	0.60	336.00	001	56444631
04/30/19	Zaslav, Benjamin SUBMIT PROPOSED ORDER DENYING APPLICATION OF MAULDIN AT BUTLER, LLC (STORE NO. 7274) FOR PAYMENT OF ADMINISTRATIVE EXPENSES TO CHAMBERS FOR APPROVAL.	0.30	72.00	001	56492498
05/01/19	Fail, Garrett CALL WITH VENDOR RE ADMINISTRATIVE EXPENSE PAYMENT. (.2) EMAILS RE VENDOR PAYMENTS (.2) CALL WITH M-III (M. KORYCKI AND CLAYTON) RE SAME (.2).	0.60	780.00	001	56445440
05/01/19	Perry, Shelby Taylor CONDUCT RESEARCH RE: 507(B) CLAIM ESTIMATION MOTION.	2.90	1,624.00	001	56428176
05/01/19	Perry, Shelby Taylor EMAILS WITH WEIL TEAM REGARDING 507(B) OBJECTION (.1); REVIEW AND ANALYZE A. PRUGH'S EDITS TO 507(B) OBJECTION DRAFT AND PREPARE INTERNAL LIST OF OUSTANDING QUESTIONS FOR BFR TEAM (1.3).	1.40	784.00	001	56687815
05/01/19	DiDonato, Philip CORRESPOND WITH VENDORS RE POST-PETITION INVOICES.	0.50	280.00	001	56444836
05/01/19	Evans, Steven REVIEW EMAIL CORRESPONDENCE ON 507(B) OBJECTION MOTION.	0.10	56.00	001	56435523

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ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
05/02/19	Prugh, Amanda Pennington MEET WITH J. RUTHERFORD REGARDING STATUS OF 507(B) OBJECTION AND PROJECTED NEXT TURN.	0.20	196.00	001	56433992
05/02/19	Evans, Steven DRAFT 507(B) OBJECTION MOTION.	4.20	2,352.00	001	56435522
05/02/19	Rutherford, Jake Ryan REVIEW AND PROVIDE RESEARCH STRATEGIES TO A. PRUGH, J. CROZIER, AND S. PERRY RE: 507(B) CLAIMS ESTIMATION MOTION.	0.30	237.00	001	56434308
05/02/19	Rutherford, Jake Ryan REVISE AND SUPPLEMENT 507(B) OBJECTION.	0.70	553.00	001	56687771
05/03/19	Singh, Sunny CALL WITH MILBANK RE: 507(B) CLAIMS.	1.00	1,200.00	001	56684755
05/03/19	Genender, Paul R. REVIEW CORRESPONDENCE ON LITIGATION SCHEDULE FOR 507(B) ISSUES (.3); WORK SESSIONS ON SAME (.2).	0.50	587.50	001	56864501
05/03/19	Prugh, Amanda Pennington REVIEW AND ANALYZE E. FOX LETTER IN RESPONSE TO CASH COLLATERAL AND 507(B) BRIEFING ISSUES (0.4); DRAFT INTERNAL EMAIL REGARDING PROPOSED RESPONSE TO 507(B) BRIEFING SCHEDULE IN LIGHT OF E. FOX LETTER (0.2); EXCHANGE INTERNAL EMAILS WITH J. RUTHERFORD, N. HWANGPO, AND S. EVANS REGARDING 506(C) SURCHARGE ISSUES (0.4); REVIEW REVISIONS TO UPDATED DRAFT 507(B) OBJECTION (0.3); REVIEW AND ANALYZE INTERNAL EMAILS DISCUSSING UPDATED RESEARCH STRATEGY AND FINDINGS (0.3); EXCHANGE INTERNAL EMAILS REGARDING THE HOFFMAN ESTATES AND ANTICIPATED MOTION” (0.3).	1.90	1,862.00	001	56442726
05/03/19	Perry, Shelby Taylor REVISE 507(B) CLAIM OBJECTION (2.0); EMAILS WITH WEIL TEAM REGARDING 507(B) CLAIM OBJECTION (.2).	2.20	1,232.00	001	56435258

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Date	Timekeeper/Narrative	Hours	Amount	Task	Index
05/03/19	Evans, Steven PREPARE SURCHARGE CHART FOR 507(B) OBJECTION MOTION.	2.00	1,120.00	001	56435515
05/03/19	Rutherford, Jake Ryan REVISE AND SUPPLEMENT 507(B) OBJECTION SECTION FROM S. PERRY.	0.80	632.00	001	56684930
05/03/19	Hwangpo, Natasha REVIEW AND REVISE 507(B) CLAIMS ANALYSIS (.6); CORRESPOND WITH WEIL TEAM RE SAME (1.3).	1.90	1,805.00	001	56446431
05/06/19	Singh, Sunny CALL WITH WEIL TEAM REGARDING 507(B).	0.50	600.00	001	56452772
05/06/19	Perry, Shelby Taylor PREPARE FOR AND PARTICIPATE ON CALL WITH WEIL BFR AND LITIGATION TEAMS RE: 506(C) SURCHARGE FOR 507(B) CLAIM OBJECTION (.7).	0.70	392.00	001	56799263
05/06/19	Hwangpo, Natasha CALL WITH WEIL TEAM RE 507(B) CLAIMS (.5); CORRESPOND WITH SAME RE SAME (.4).	0.90	855.00	001	56486817
05/06/19	TumSuden, Kyle MEET WITH G. FAIL AND B. PODZIUS RE: CERTAIN VENDORS' MOTIONS FOR ALLOWANCE AND PAYMENT OF ADMINISTRATIVE EXPENSE CLAIMS (1.0); REVIEW AND ANALYZE MOTIONS OF, AND EXHIBITS TO, MIEN, MILTON, PEARL GLOBAL AND GOKALDAS FOR ALLOWANCE AND PAYMENT OF ADMINISTRATIVE EXPENSE CLAIMS TO DETERMINE MERITS AND FACTUAL BASES FOR ASSERTIONS THEREIN (3.1); CONDUCT RESEARCH WITH RESPECT TO 503(B) INDUCEMENT ARGUMENT SET FORTH IN CERTAIN VENDORS' MOTIONS FOR ALLOWANCE AND PAYMENT OF ADMINISTRATIVE EXPENSE CLAIMS, AND SUMMARIZE FINDINGS RE: SAME (3.1).	7.20	5,688.00	001	56481916
05/07/19	Prugh, Amanda Pennington EXCHANGE EMAILS RE: 507(B) BRIEFING SCHEDULE.	0.20	196.00	001	56716011
05/07/19	Perry, Shelby Taylor	0.40	224.00	001	56810453

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Date	Timekeeper/Narrative	Hours	Amount	Task	Index
EMAILS WITH WEIL TEAM RE: 507(B) CLAIM OBJECTION.					
05/07/19	TumSuden, Kyle	4.80	3,792.00	001	56481060
CONDUCT RESEARCH WITH RESPECT TO A VENDORS' RIGHT TO STOP GOODS IN TRANSIT POST-PETITION, AND SUMMARIZE FINDINGS RE: SAME (2.1); CONDUCT RESEARCH WITH RESPECT TO CORRECT STATUTORY INTERPRETATION OF SECTIONS 503(B)(9) AND 503(B)(1) OF THE BANKRUPTCY CODE, AND SUMMARIZE FINDINGS RE: SAME (1.2); RESEARCH STANDARD FOR DETERMINING VENDOR'S RIGHT TO IMMEDIATE PAYMENT OF ADMINISTRATIVE EXPENSE CLAIM, AND SUMMARIZE FINDINGS RE: SAME (1.5).					
05/08/19	Genender, Paul R.	0.40	470.00	001	56716514
WORK SESSION ON BRIEFING SCHEDULE FOR 507(B).					
05/08/19	Skrzynski, Matthew	2.70	2,133.00	001	56540541
DRAFT AND REVISE RESPONSE TO U.S. BANK MOTION TO COMPEL ASSUMPTION/ASSIGNMENT (1.5); CORRESPOND WITH R. AMICA-TERRA AND J. LOTHERT RE U.S. BANK PROOF OF CLAIM (0.9); PREPARE OBJECTION TO U.S. BANK MOTION TO COMPEL ASSUMPTION AND PAYMENT OF ADMININSTRATIVE EXPENSE (0.3).					
05/08/19	Perry, Shelby Taylor	0.80	448.00	001	56459488
PREPARE FOR AND PARTICIPATE ON CALL WITH M-III AND WEIL LITIGATION TEAM REGARDING 506(C) SURCHARGE IN PREPARATION FOR 507(B) CLAIM OBJECTION.					
05/08/19	TumSuden, Kyle	8.90	7,031.00	001	56481371
CONFER AND CORRESPOND WITH B. PODZIUS RE: CERTAIN VENDORS' MOTIONS FOR ALLOWANCE AND PAYMENT OF ADMINISTRATIVE EXPENSE CLAIMS AND DEBTORS' OMNIBUS OBJECTION THERETO (.4); REVIEW, ANALYZE AND OUTLINE MOTIONS OF WINNERS, GROUPBY, GOKALDAS, APEX SUPPLEMENTAL, AND HAIN CAPITAL, AND EXHIBITS RELATED THERETO, TO DETERMINE MERITS OF AND FACTUAL BASES FOR ALLEGATIONS THEREIN (2.1); CONDUCT RESEARCH RE: SECTION 503(B)(1) ADMINISTRATIVE PRIORITY ELIGIBILITY, ESPECIALLY WITH RESPECT TO GOODS ORDERED PRE-PETITION AND DELIVERED POST-PETITION (2.6); PREPARE OMNIBUS OBJECTION TO VENDORS' MOTIONS FOR ALLOWANCE AND PAYMENT OF ADMINISTRATIVE EXPENSE CLAIMS (3.8).					
05/09/19	Fail, Garrett	1.40	1,820.00	001	56487093

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ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	CALL WITH CLEARY RE ADMIN CLAIMS, INCLUDING UTILITIES (.4); CALL WITH C. GOOD RE ADMIN CLAIMS (.6); CALL WITH N. MUNZ, H. GUTHRIE AND P. VANGROLL RE: SAME (.4).				
05/09/19	Genender, Paul R. REVIEW STATUS OF 507(B) BRIEFING.	0.70	822.50	001	56717974
05/09/19	Skrzynski, Matthew DRAFT AND REVISE RESPONSE TO U.S. BANK MOTION TO COMPEL ASSUMPTION/ASSIGNMENT.	2.60	2,054.00	001	56540481
05/09/19	Prugh, Amanda Pennington MEET WITH J. RUTHERFORD REGARDING NEXT STEPS ON 507(B) OBJECTION (0.3).	0.30	294.00	001	56467441
05/09/19	Perry, Shelby Taylor WORK ON CHART ILLUSTRATING STATUS AND WORKSTREAMS OF 506(C) SURCHARGE ANALYSIS IN PREPARATION FOR 507(B) CLAIM OBJECTION AND PREPARE CORRESPONDENCE TO M-III RE: SAME.	0.70	392.00	001	56464745
05/09/19	Lewitt, Alexander G. RESEARCH COURT'S VIEW OF CLAIMS TRADERS' ADMINISTRATIVE CLAIMS FOR HAIN CAPITAL MOTION TO COMPEL PAYMENT OF ADMIN CLAIM.	1.80	1,008.00	001	56484178
05/09/19	Podzius, Bryan R. CONDUCT RESEARCH RE: VENDORS AND ADMINISTRATIVE CLAIMS.	1.20	1,050.00	001	56471318
05/09/19	TumSuden, Kyle MEET WITH G. FAIL AND B. PODZIUS RE: CERTAIN VENDORS' MOTIONS FOR ALLOWANCE AND PAYMENT OF ADMINISTRATIVE EXPENSE CLAIMS (1.0); CALL WITH G. FAIL, B. PODZIUS AND K. ABNEY OF SEARS RE: CERTAIN LOGISTICS WITH RESPECT TO FOREIGN IMPORT VENDOR SHIPMENTS (.8); REVIEW AND ANALYZE MOTIONS OF, AND EXHIBITS TO, VENDORS' MOTIONS FOR ALLOWANCE AND PAYMENT OF ADMINISTRATIVE EXPENSE CLAIMS TO DETERMINE MERITS AND FACTUAL BASES FOR ASSERTIONS THEREIN (2.9); CONDUCT RESEARCH WITH RESPECT TO SECTION 503(B)(9) ADMINISTRATIVE PRIORITY ELIGIBILITY (2.4); PREPARE OMNIBUS OBJECTION TO VENDORS' MOTIONS FOR ALLOWANCE AND PAYMENT OF ADMINISTRATIVE EXPENSE CLAIMS (1.5).	8.60	6,794.00	001	56481605

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05/10/19	Skrzynski, Matthew PREPARE FOR AND CALL J. LOTHERT RE U.S. BANK PROOF OF CLAIM (.8); FOLLOW-UP CORRESPONDENCE WITH J. LOTHERT RE U.S. BANK PROOF OF CLAIM (.5).	1.30	1,027.00	001	56631297
05/10/19	Yiu, Vincent Chanhong CONDUCT RESEARCH AND ANALYZE VARIOUS ISSUES RE: ADMINISTRATIVE EXPENSE CLAIMS.	4.50	3,937.50	001	56471380
05/10/19	Lewitt, Alexander G. RESEARCH HAIN CAPITAL MOTION TO COMPEL PAYMENT OF ADMINISTRATIVE EXPENSE CLAIM.	1.10	616.00	001	56484250
05/10/19	TumSuden, Kyle PREPARE OMNIBUS OBJECTION TO VENDORS' MOTIONS FOR ALLOWANCE AND PAYMENT OF ADMINISTRATIVE EXPENSE CLAIMS (3.1).	3.10	2,449.00	001	56481194
05/11/19	Lewitt, Alexander G. RESEARCH RATIONALE FOR HAIN CAPITAL MOTION TO COMPEL PAYMENT OF ADMINISTRATIVE EXPENSE CLAIM.	4.40	2,464.00	001	56485798
05/13/19	Prugh, Amanda Pennington MEET WITH J. RUTHERFORD REGARDING 507(B) BRIEF SCHEDULE AND UPDATES FROM CALL WITH COUNSEL FOR SECOND-LIEN LENDERS (0.2).	0.20	196.00	001	56715869
05/13/19	Yiu, Vincent Chanhong REVIEW, ANALYZE, AND DRAFT OBJECTIONS TO VENDOR PAYMENT MOTIONS.	4.30	3,762.50	001	56514054
05/13/19	TumSuden, Kyle ANALYZE DEBTORS' ARGUMENTS AGAINST VENDORS' SECTION 503(B)(1) CLAIMS (.5); CONDUCT RESEARCH RE: VENDOR'S RIGHT TO STOP GOODS IN TRANSIT UNDER THE BANKRUPTCY CODE AND UNIFORM COMMERCIAL CODE; CONFER WITH B. PODZIUS AND G. FAIL RE: SAME (3.1); FURTHER REVIEW AND REVISE DEBTORS' DRAFT OMNIBUS OBJECTION TO VENDORS' MOTIONS FOR ALLOWANCE AND PAYMENT OF ADMINISTRATIVE EXPENSE CLAIMS (2.9).	6.50	5,135.00	001	56530993
05/14/19	Singh, Sunny	0.50	600.00	001	56508381

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	CALL WITH WEIL TEAM RE: 507(B) CLAIM.				
05/14/19	Friedmann, Jared R. CALL WITH TEAM REGARDING SEQUENCING 507(B) ARGUMENTS AND MOTION TO ENFORCE (0.5); REVIEW PROPOSED 507(B) BRIEFING SCHEDULE AND EMAIL WITH TEAM REGARDING SAME (0.1).	0.60	675.00	001	56716058
05/14/19	Fail, Garrett CONDUCT RESEARCH AND ANALYSIS AND DRAFT REPLY TO SIX PARTIES' MOTIONS FOR ADMINISTRATIVE EXPENSE CLAIMS FOR PREPETITION SHIPMENTS.	8.30	10,790.00	001	56529996
05/14/19	Genender, Paul R. TEAM CALL AND WORK SESSIONS ON 507(B) MATTERS (.4); EMAILS RE: 507(B) SCHEDULE AND FOLLOW UP FROM SAME (.3).	0.70	822.50	001	56716314
05/14/19	Prugh, Amanda Pennington CALL WITH INTERNAL BANKRUPTCY AND LITIGATION TEAMS REGARDING 507(B) APPROACH AND BRIEFING SCHEDULE (0.6); ATTEND INTERNAL LITIGATION CALL REGARDING APPROACH TO RESPONSE LETTER, SUPPLEMENTAL MOTION, AND 507(B) BRIEF (0.4).	1.00	980.00	001	56511718
05/14/19	Diktaban, Catherine Allyn ATTEND 507(B) CALL WITH M-III TEAM AND WEIL'S PLAN TEAM.	0.70	392.00	001	56523822
05/14/19	Perry, Shelby Taylor EMAILS WITH WEIL TEAM REGARDING 507(B) CLAIM ESTIMATION MOTION.	0.20	112.00	001	56494014
05/14/19	Evans, Steven DRAFT ESTIMATION MOTION FOR 507(B) CLAIMS.	3.90	2,184.00	001	56493655
05/14/19	Rutherford, Jake Ryan CALL WITH R. SCHROCK, S. SINGH, P. GENENDER, J. FRIEDMANN, AND A. PRUGH RE: 507(B) SCHEDULING (.5); MEET WITH A. PRUGH TO DISCUSS 507(B) WORKSTREAMS (.3).	0.80	632.00	001	56716431
05/14/19	Hwangpo, Natasha	1.20	1,140.00	001	56524597

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	CALL WITH WEIL TEAM RE 507(B) ISSUES (.6); CORRESPOND WITH SAME RE BRIEFING (.3); CORRESPOND WITH 2LS RE SAME (.3).				
05/14/19	TumSuden, Kyle	8.60	6,794.00	001	56530971
	CONDUCT RESEARCH RE: VENDORS' INDUCEMENT ARGUMENT UNDER SECTION 503(B) AND SUMMARIZE FINDINGS RE: SAME (2.0); FURTHER REVIEW AND REVISE DEBTORS' DRAFT OMNIBUS OBJECTION TO VENDORS' MOTIONS FOR ALLOWANCE AND PAYMENT OF ADMINISTRATIVE EXPENSE CLAIMS (5.1); PREPARE DOCUMENTS IN ADVANCE OF MAY 21, 2019 OMNIBUS HEARING (.5); CONFER AND CORRESPOND WITH G. FAIL AND B. PODZIUS RE: DEBTORS' DRAFT OMNIBUS OBJECTION AND CERTAIN REVISIONS THERETO (1.0).				
05/15/19	Fail, Garrett	0.30	390.00	001	56530043
	ANALYZE AND DRAFT RESPONSE TO MOTIONS SEEKING 503(B)(1) PRIORITY FOR GOODS DELIVERED.				
05/15/19	Prugh, Amanda Pennington	7.50	7,350.00	001	56717808
	REVIEW AND ANALYZE DRAFT RESPONSE TO VENDORS SEEKING PAYMENT OF ADMINISTRATIVE CLAIMS (0.3); EXCHANGE INTERNAL EMAILS AND CALLS WITH J. RUTHERFORD AND S. EVANS REGARDING ADJUSTED APPROACH TO 507(B) MOTION, INCLUDING REASON FOR REQUESTING FOR PLAN FEASIBILITY VS. RESERVE PURPOSES (0.8); REVISE 507(B) MOTION (5.9); CALL WITH J. RUTHERFORD AND S. EVANS REGARDING 507(B) MOTION (0.3); EXCHANGE INTERNAL EMAILS WITH BANKRUPTCY TEAM REGARDING DIRECTION OF 507(B) MOTION (0.2).				
05/15/19	Van Groll, Paloma	1.00	875.00	001	56815009
	CONDUCT RESEARCH RE: 506(C) SURCHARGE.				
05/15/19	Yiu, Vincent Chanhong	4.10	3,587.50	001	56513858
	REVIEW, ANALYZE, AND DRAFT OBJECTIONS TO VENDOR PAYMENT MOTIONS.				
05/15/19	Perry, Shelby Taylor	0.30	168.00	001	56717811
	EMAILS WITH WEIL TEAM REGARDING 507(B) CLAIM ESTIMATION MOTION.				
05/15/19	Evans, Steven	3.50	1,960.00	001	56511782

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	CALL WITH LITIGATION TEAM TO DISCUSS 507(B) ESTIMATION MOTION (.3); DRAFT 507(B) ESTIMATION MOTION (3.2).				
05/15/19	Rutherford, Jake Ryan	2.60	2,054.00	001	56717935
	REVISE AND SUPPLEMENT ON 507(B) MOTION (2.4); CORRESPOND WITH S. EVANS RE: 507(B) MOTION (.2).				
05/15/19	Hwangpo, Natasha	0.90	855.00	001	56524628
	CORRESPOND WITH WEIL TEAM RE 507(B) BRIEFING SCHEDULE (.6); REVIEW AND ANALYZE DOCUMENTS RE SAME (.3).				
05/15/19	TumSuden, Kyle	2.20	1,738.00	001	56531439
	CONFERENCE CALL WITH G. FAIL, B. PODZIUS AND CERTAIN MEMBERS OF THE M-III PARTNERS TEAM RE: OUTSTANDING ISSUES RELATING TO SECTION 503(B)(9) CLAIMS (.9); ATTEND FOLLOW-UP OFFICE CONFERENCE WITH G. FAIL AND B. PODZIUS RE: SAME (.3); FURTHER REVISE DEBTORS' DRAFT OMNIBUS OBJECTION TO VENDORS' MOTIONS FOR ALLOWANCE AND PAYMENT OF ADMINISTRATIVE EXPENSE CLAIMS, AND FINALIZE SAME FOR FILING (1.0).				
05/15/19	Zaslav, Benjamin	0.40	96.00	001	56533951
	ASSIST WITH PREPARATION FILE AND SERVE DEBTORS OMNIBUS OBJECTION TO VENDORS MOTIONS FOR ALLOWANCE AND PAYMENT OF ADMINISTRATIVE EXPENSE CLAIMS.				
05/16/19	Genender, Paul R.	0.60	705.00	001	56717983
	REVIEW 507(B) BRIEFING.				
05/16/19	Prugh, Amanda Pennington	0.30	294.00	001	56510321
	WORKING SESSION WITH J. RUTHERFORD REGARDING PROFESSIONAL FEES INCURRED WITH RESPECT TO 506(C) SURCHARGE.				
05/16/19	Prugh, Amanda Pennington	7.60	7,448.00	001	56718104

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	EXCHANGE EMAILS WITH J. RUTHERFORD AND S. EVANS REGARDING 507(B) RESEARCH (0.2); CALL WITH S. EVANS REGARDING MISSING INFORMATION IN DRAFT 507(B) BRIEF (0.5); EXCHANGE INTERNAL EMAILS WITH S. EVANS AND N. HWANGPO REGARDING 507(B) BRIEF, INCLUDING ADDITIONAL REFERENCE TO USE OF CASH COLLATERAL POST-CLOSING (0.4); CALL WITH N. HWANGPO, P. VAN GROLL, S. EVANS, AND J. RUTHERFORD REGARDING USE OF CASH COLLATERAL POST-CLOSING FOR PURPOSES OF 507(B) BRIEF (0.5); REVIEW AND ANALYZE EDITS TO 507(B) BRIEF (0.3); EXCHANGE EMAILS WITH M-III TEAM REGARDING UPDATES TO 507(B) BRIEF (0.2); REVIEW INTERNAL EMAILS REGARDING CASH COLLATERAL ISSUES IN PREPARATION FOR 507(B) BRIEF INSERT (0.3); REVISE, SUPPLEMENT, AND FINALIZE DRAFT OF 507(B) MOTION FOR INTERNAL REVIEW AND COMMENT (5.2).				
05/16/19	Perry, Shelby Taylor	0.50	280.00	001	56718105
	PREPARE FOR AND PARTICIPATE ON CALL WITH S. EVANS, A. PRUGH, AND J. RUTHERFORD REGARDING 507(B) CLAIM ESTIMATION MOTION (.5).				
05/16/19	Evans, Steven	9.20	5,152.00	001	56511778
	CALL WITH LITIGATION TEAM TO DISCUSS 507(B) ESTIMATION MOTION (.4); DRAFT 507(B) ESTIMATION MOTION (7.6); DRAFT GRIFFITH DECLARATION (1.2).				
05/16/19	Rutherford, Jake Ryan	4.50	3,555.00	001	56513130
	REVISE AND SUPPLEMENT 507(B) MOTION (1.0); WORK ON 506(C) SURCHARGES FOR 507(B) MOTION (3.1); CALL WITH S. EVANS, S. PERRY, AND A. PRUGH RE: 507(B) MOTION (.4).				
05/16/19	Morris, Sharron	2.30	816.50	001	56524821
	REVIEW AND REVISE DEBTORS' 507(B) ESTIMATION MOTION (2.1); EMAILS WITH TEAM REGARDING SAME (.2).				
05/17/19	Friedmann, Jared R.	0.20	225.00	001	56519679
	EMAILS RE: 507(B) BRIEFING AND EXPERT DISCLOSURE SCHEDULE.				
05/17/19	Schrock, Ray C.	0.80	1,240.00	001	56530521
	EMAIL FROM UCC AND STAKEHOLDERS RE 507B CLAIMS.				
05/17/19	Genender, Paul R.	2.90	3,407.50	001	56526388

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	EMAILS ABOUT 507(B) SCHEDULE (.2); WORK SESSION ON DEBTORS 507(B) MOTION (2.7).				
05/17/19	Margolis, Steven M. REVIEW ISSUES FROM SECURIAN ON ADMINISTRATIVE PRIORITY TREATMENT FOR UNPAID PREMIUMS AND CORRESPONDENCE WITH WEIL BFR TEAM ON SAME (0.3).	0.30	322.50	001	56517242
05/17/19	Prugh, Amanda Pennington REVIEW, ANALYZE, AND REVISE DRAFT 507(B) BRIEF (0.7); EXCHANGE EMAILS WITH J. FRIEDMANN AND P. GENENDER REGARDING STATUS OF 507(B) BRIEF (0.2); CALL WITH M-III REGARDING 507(B) AND 506(C) ANALYSES (0.9); MEET WITH J. RUTHERFORD REGARDING 507(B) AND 506(C) ANALYSES (0.3); EXCHANGE INTERNAL EMAILS TO LITIGATION AND BANKRUPTCY TEAMS WITH UPDATES FROM M-III DISCUSSION REGARDING 507(B) AND 506(C) ANALYSES (0.3); REVISE DRAFT 507(B) BRIEF BASED ON DISCUSSION WITH M-III (0.7); REVISE B. GRIFFITH DECLARATION IN SUPPORT OF 507(B) BRIEF (0.7);.	3.80	3,724.00	001	56522819
05/17/19	Yiu, Vincent Chanhong CONDUCT RESEARCH AND ANALYZE ISSUES ON ADMIN PAYMENT CLAIMS (3.4); DRAFT OBJECTIONS TO ADMIN PAYMENT MOTIONS (4.0).	7.40	6,475.00	001	56563181
05/17/19	Perry, Shelby Taylor PREPARE FOR AND PARTICIPATE ON CALL WITH M-III REGARDING 507(B) CLAIM ESTIMATION MOTION (1.0).	1.00	560.00	001	56512349
05/17/19	Evans, Steven DRAFT 507(B) ESTIMATION MOTION (1.5); CALL WITH MIII TO DISCUSS OUTSTANDING ISSUES (.8).	2.30	1,288.00	001	56511745
05/17/19	Rutherford, Jake Ryan CALL WITH M-III RE: 507(B) ISSUES.	0.90	711.00	001	56716624
05/17/19	TumSuden, Kyle	4.70	3,713.00	001	56530999

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	PREPARE DOCUMENTS RE: VENDOR - ADMINISTRATIVE EXPENSE CLAIMS IN ADVANCE OF THE MAY 21, 2019 OMNIBUS HEARING (1.5); FURTHER REVIEW AND ANALYZE CASE LAW CITED BY DEBTORS AND VENDORS RE: OUTSTANDING ADMINISTRATIVE EXPENSE CLAIM ISSUES (1.0); REVIEW, ANALYZE AND SUMMARIZE VARIOUS VENDOR REPLIES TO DEBTORS' OMNIBUS OBJECTIONS TO VENDORS' MOTIONS FOR ALLOWANCE AND PAYMENT OF ADMINISTRATIVE EXPENSE CLAIMS (2.0); REVIEW AND REVISE DRAFT AGENDA FOR MAY 21 OMNIBUS HEARING IN LIGHT OF VARIOUS VENDOR REPLIES (.2).				
05/18/19	Friedmann, Jared R. CALL WITH P. GENENDER RE: 507(B) SCHEDULE FOR BRIEFING AND EXPERT DISCLOSURE (0.3); REVIEW 507(B) MOTION (0.4).	0.70	787.50	001	56519560
05/18/19	Genender, Paul R. EMAILS WITH COUNSEL FOR INTERESTED PARTIES ABOUT 507(B) SCHEDULE (.2); MEET WITH J. FRIEDMANN ON 507(B) SCHEDULE COUNTERPROPOSAL (.5); DETAILED EMAIL TO TEAM RE: SAME (.3); EMAIL LITIGATION TEAM RE: SAME (.1); REVIEW AND REVISE DEBTORS' 507(B) MOTION (2.9).	4.00	4,700.00	001	56526245
05/18/19	Yiu, Vincent Chanhong CONDUCT RESEARCH AND ANALYZE CONTRACTS TO ADMIN PAYMENT MOTIONS (6.0); DRAFT OBJECTIONS TO ADMIN PAYMENT MOTIONS (6.9).	12.90	11,287.50	001	56563656
05/18/19	Hwangpo, Natasha REVIEW AND REVISE 507(B) CLAIMS MOTION.	3.70	3,515.00	001	56524994
05/19/19	Friedmann, Jared R. REVIEW COMMENTS TO PRELIMINARY STATEMENT OF 507(B) MOTION AND EMAILS TO TEAM REGARDING SAME (0.3); REVISE DRAFT 507(B) MOTION (1.5); EMAILS WITH TEAM REGARDING SAME AND NEXT STEPS (0.1).	1.90	2,137.50	001	56569000
05/19/19	Genender, Paul R. REVIEW AND REVISE 507(B) BRIEFING.	1.90	2,232.50	001	56526460
05/19/19	Prugh, Amanda Pennington	1.20	1,176.00	001	56522756

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	REVIEW AND ANALYZE COMMENTS TO 507(B) BRIEF FROM P. GENENDER, J. RUTHERFORD, AND N. HWANGPO (1.0); EXCHANGE INTERNAL EMAILS REGARDING 507(B) STATUS AND APPROACH TO SAME IN PRELIMINARY STATEMENT (0.2).				
05/19/19	Perry, Shelby Taylor EMAILS WITH WEIL TEAM RE: 507(B) CLAIM ESTIMATION MOTION.	0.20	112.00	001	56519340
05/19/19	Rutherford, Jake Ryan REVISE AND SUPPLEMENT MOTION TO ESTIMATE.	2.10	1,659.00	001	56520742
05/19/19	TumSuden, Kyle REVIEW VENDORS' MOTIONS, REPLIES, AND DECLARATIONS IN SUPPORT OF ALLOWANCE AND PAYMENT OF ADMINISTRATIVE EXPENSE CLAIMS IN PREPARATION FOR MAY 21, 2019 OMNIBUS HEARING (.4); REVIEW AND ANALYZE CASE LAW AND OTHER LEGAL AUTHORITY CITED IN VENDORS' MOTIONS RE: SAME AND DEBTORS' OMNIBUS OBJECTIONS TO SAME, IN PREPARATION FOR MAY 21, 2019 OMNIBUS HEARING (2.8).	3.20	2,528.00	001	56572658
05/20/19	Genender, Paul R. REVIEW AND REVISE 507(B) BRIEFING (1.7); WORK SESSIONS RE: 507(B) SCHEDULE AND EMAILS TO ALL STAKEHOLDERS ABOUT SAME (.3).	2.00	2,350.00	001	56717987
05/20/19	Prugh, Amanda Pennington EXCHANGE EMAILS WITH LITIGATION TEAM RELATED TO 507(B) CLAIMS ESTIMATION MOTION AND PROPOSED NEXT STEPS (0.2); REVIEW REVISIONS TO LEGAL AUTHORITY CITATIONS IN SUPPORT OF 507(B) CLAIMS ESTIMATION MOTION (0.3).	0.50	490.00	001	56717993
05/20/19	Prugh, Amanda Pennington REVIEW, ANALYZE, AND SUPPLEMENT 507(B) CLAIMS ESTIMATION BRIEFING, INCLUDING REVISION OF J. FRIEDMANN'S AND N. HWANGPO'S COMMENTS.	2.90	2,842.00	001	56808398
05/20/19	Perry, Shelby Taylor EMAILS WITH WEIL TEAM REGARDING 507(B) CLAIM ESTIMATION MOTION.	0.10	56.00	001	56533330

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05/20/19	Evans, Steven REVISE MOTION TO ESTIMATE 507(B) CLAIMS (1.7); EDIT GRIFFITH DECLARATION (.5).	2.20	1,232.00	001	56530996
05/20/19	Rutherford, Jake Ryan CALL WITH J. FRANTZ RE: 507(B) CALCULATOINS.	0.20	158.00	001	56718255
05/20/19	Hwangpo, Natasha CORRESPOND WITH WEIL TEAM, UCC AND 2LS RE 507(B) SCHEDULE (.6); REVIEW AND REVISE DRAFT RE SAME (.7).	1.30	1,235.00	001	56596797
05/20/19	TumSuden, Kyle CONFER WITH G. FAIL RE: ISSUES RELATING TO VENDORS' MOTIONS FOR ALLOWANCE AND PAYMENT OF ADMINISTRATIVE EXPENSE CLAIMS, DEBTORS' OMNIBUS OBJECTION RELATED THERETO, AND GENERAL STRATEGY IN PREPARATION FOR THE MAY 21, 2019 OMNIBUS HEARING (.6); CONDUCT RESEARCH RE: CERTAIN OUTSTANDING LEGAL ISSUES ARISING IN CONNECTION WITH VENDORS' MOTIONS FOR ALLOWANCE AND PAYMENT OF ADMINISTRATIVE EXPENSE CLAIMS UNDER SECTIONS 503(B)(1) AND 503(B)(9) OF THE BANKRUPTCY CODE, INCLUDING ISSUES RELATING TO STATUTORY CONSTRUCTION, INDUCEMENT, AND STANDARDS FOR ALLOWANCE OF SUCH CLAIMS (3.4); REVIEW VENDORS' MOTIONS RE: SAME IN PREPARATION FOR MAY 21, 2019 OMNIBUS HEARING (.9); REVIEW CERTAIN INVOICE AND PURCHASE ORDER DATA SENT BY M-III TO DETERMINE STATUS OF CERTAIN VENDOR PAYMENTS, OR LACK THEREOF (.3).	5.20	4,108.00	001	56572285
05/20/19	Morris, Sharron REVIEW AND REVISE DRAFT 507(B) ESTIMATION MOTION (3.2); UPDATE TOC/TOA FOR SAME (.8); EMAILS WITH TEAM REGARDING SAME (.9).	4.90	1,739.50	001	56557889
05/21/19	Genender, Paul R. REVIEW 507(B) BRIEFING.	1.10	1,292.50	001	56570527
05/21/19	Prugh, Amanda Pennington	2.00	1,960.00	001	56718841

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	CONFER WITH S. MORRIS REGARDING PROPOSED REVISIONS TO 507(B) BRIEF (0.4); REVIEW UPDATED 507(B) AND 506(C) EXPENSE ANALYSES FROM M-III AND ATTEND STRATEGY SESSION WITH J. RUTHERFORD REGARDING SAME (0.7); UPDATE AND REVISE 507(B) CLAIMS ESTIMATION BRIEF IN LIGHT OF M-III UPDATED CALCULATIONS (0.9).				
05/21/19	Evans, Steven UPDATE GRIFFITH DECLARATION.	0.80	448.00	001	56536186
05/21/19	Rutherford, Jake Ryan DISCUSS UPDATED 507(B) ANALYSIS CHART WITH A. PRUGH.	0.20	158.00	001	56811870
05/21/19	Hwangpo, Natasha CONDUCT RESEARCH RE CONVERSION OBJECTION (2.4); CORRESPOND WITH WEIL TEAM RE 507(B) AND APA SCHEDULING (.5); CORRESPOND WITH AKIN, CLEARY, SEYFARTH SHAW AND MILBANK RE SAME (.3).	3.20	3,040.00	001	56614943
05/21/19	TumSuden, Kyle REVIEW AND ANALYZE CERTAIN CONTRACTS WITH VENDORS FOR INFORMATION RELATING TO VENDORS' ARGUMENTS FOR ALLOWANCE AND PAYMENT OF ADMINISTRATIVE EXPENSE CLAIMS (.9); PREPARE DOCUMENTATION RE: SAME FOR G. FAIL AND B. PODZIUS (.3).	1.20	948.00	001	56572624
05/21/19	TumSuden, Kyle CONFER WITH G. FAIL AND COUNSEL TO CERTAIN OF CLIENTS' VENDORS RE: OUTSTANDING ISSUES RELATING TO ADMINISTRATIVE EXPENSE CLAIMS (.5); CONFER AND CORRESPOND RE: CERTAIN RESEARCH AND DRAFTING ASSIGNMENTS RELATING TO ALLOWANCE AND PAYMENT OF ADMINISTRATIVE EXPENSE CLAIMS (.6).	1.10	869.00	001	56721123
05/21/19	Morris, Sharron REVISE DRAFT 507(B) ESTIMATION MOTION (2.1); EMAILS WITH TEAM REGARDING SAME (.9); WORK ON RESPONSE LETTER TO CLEARY RE: DILIGENCE (.7).	3.70	1,313.50	001	56557912
05/22/19	Genender, Paul R. WORK ON 507(B) MOTION.	0.90	1,057.50	001	56812121

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05/22/19	Prugh, Amanda Pennington	2.00	1,960.00	001	56545176
	EXCHANGE INTERNAL EMAILS WITH J. RUTHERFORD AND S. EVANS REGARDING STATUS OF B. GRIFFITH DECLARATION IN SUPPORT OF 507(B) CLAIMS ESTIMATION MOTION (0.2); REVIEW AND REVISE DRAFT DECLARATION IN SUPPORT OF 507(B) CLAIMS ESTIMATION MOTION (1.5); EXCHANGE EMAILS WITH S. EVANS REGARDING DRAFT DECLARATION IN SUPPORT OF 507(B) CLAIMS ESTIMATION MOTION (0.3).				
05/22/19	Evans, Steven	4.20	2,352.00	001	56540882
	DRAFT 507(B) ESTIMATION MOTION AND DECLARATION.				
05/22/19	TumSuden, Kyle	0.50	395.00	001	56837252
	CONFERENCE CALL WITH G. FAIL, O. PESHKO, AND COUNSEL TO HOMEADVISOR RE: ADMINISTRATIVE CLAIM RECONCILIATION PROCESS AND CERTAIN NON-PAYMENT ISSUES CONCERNING HOMEADVISOR AND ITS AFFILIATES.				
05/22/19	Morris, Sharron	1.10	390.50	001	56557910
	CONTINUE WORK ON 507(B) MOTION AND EXHIBITS FOR SAME.				
05/23/19	Genender, Paul R.	0.80	940.00	001	56714834
	REVIEW 507(B) MOTION AND EMAILS RE: SAME (.7); EMAIL FROM CLEARY RE: 507(B) SCHEDULE (.1).				
05/23/19	Prugh, Amanda Pennington	4.40	4,312.00	001	56550894
	EXCHANGE INTERNAL EMAIL WITH J. RUTHERFORD AND J. CROZIER REGARDING STATUS OF 507(B) AND SUPPLEMENTAL MOTION TO ENFORCE BRIEFS (0.2); REVISE 507(B) BRIEF AND SUPPORTING DECLARATION IN LIGHT OF REVISED ARGUMENTS AND 506(C) SURCHARGE ANALYSIS (4.2).				
05/23/19	Evans, Steven	0.90	504.00	001	56563866
	REVISE 507(B) MOTION AND GRIFFITH DECLARATION.				
05/23/19	Morris, Sharron	2.50	887.50	001	56557896
	EMAILS REGARDING DECLARATION EXHIBIT LIST (.4); EMAILS REGARDING KAMLANI PRIOR DEPOSITION (.3); REVIEW AND REVISE 507(B) MOTION AND GRIFFITH DECLARATION (1.8).				

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05/24/19	Genender, Paul R. WORK SESSIONS ON 507(B) MOTION (1.9); CALL WITH M-III TEAM ON DECLARATION OF B. GRIFFITH IN SUPPORT OF SAME (1.2); CALLS AND EMAILS WITH A. PRUGH RE: STATUS AND 507(B) MOTION (.4); CALL WITH R. SCHROCK RE: SAME (.1).	3.60	4,230.00	001	56715746
05/24/19	Prugh, Amanda Pennington EXCHANGE EMAILS WITH N. HWANGPO AND M-III TEAM REGARDING REVISIONS TO 507(B) MOTION AND SUPPORTING DECLARATION (0.4); REVISE AND SUPPLEMENT 507(B) MOTION IN LIGHT OF BANKRUPTCY TEAM COMMENTS (0.9); PREPARE FOR CALL WITH M-III, INCLUDING REVIEW OF UPDATED 507(B) AND 506(C) ANALYSES (0.3); CALL WITH M-III REGARDING UPDATED 506(C) ANALYSIS AND B. GRIFFITH DECLARATION (1.3); REVISE BRIEF AND DECLARATION IN LIGHT OF CALL WITH M-III (1.2); EXCHANGE EMAILS WITH INTERNAL LITIGATION TEAM AND B. GRIFFITH TO FINALIZE 507(B) FILING (0.8).	4.90	4,802.00	001	56567757
05/24/19	Evans, Steven CALL WITH M-III TO DISCUSS GRIFFITH DECLARATION (1.2); REVISE GRIFFITH DECLARATION AND 507(B) MOTION (1.0).	2.20	1,232.00	001	56565054
05/24/19	Hwangpo, Natasha CORRESPOND WITH WEIL TEAM RE 507(B) BRIEFING SCHEDULE.	0.60	570.00	001	56614737
05/24/19	TumSuden, Kyle RESEARCH RE: VENDORS' MOTIONS FOR ALLOWANCE AND PAYMENT OF ADMINISTRATIVE EXPENSE CLAIMS UNDER SECTIONS 503(B)(1) AND 503(B)(9) OF THE BANKRUPTCY CODE (.5); DRAFT PROPOSED ORDER DENYING VENDORS' MOTIONS FOR ALLOWANCE AND PAYMENT OF ADMINISTRATIVE EXPENSE CLAIMS (1.2); 503(B)(1) AND 503(B)(9) RESEARCH AND NEXT STEPS RE: SAME, REVIEW SUMMARY OUTLINE RE: SAME (.4).	2.10	1,659.00	001	56574509
05/24/19	Morris, Sharron REVISE 507(B) MOTION AND DECLARATION FOR SAME.	1.90	674.50	001	56715748
05/25/19	Schrock, Ray C. REVIEW AND COMMENT ON 507(B) PLEADINGS.	3.10	4,805.00	001	56574514

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05/25/19	Morris, Sharron EMAILS WITH S. PERRY REGARDING DRAFT RFPS TO TRANSFORM (.2); PREPARE SAME FOR ATTORNEY REVIEW (.6).	0.80	284.00	001	56557812
05/26/19	Genender, Paul R. REVISE 507(B) MOTION, INCLUDING EMAILS WITH R. SCHROCK AND LITIGATION TEAM ON VALUATION METHODS AND APPLICABLE LAW (3.3); WORK ON AND FINALIZE PROPOSED ORDER ON LITIGATION SCHEDULE FOR 507(B) MOTION (.3); WORK SESSION WITH A. PRUGH AND J. RUTHERFORD ABOUT MOTION PAPERS AND EXHIBITS (.5); FOLLOW UP EMAILS RE: SAME (.3).	4.40	5,170.00	001	56570419
05/26/19	Prugh, Amanda Pennington REVISE AND SUPPLEMENT 507(B) MOTION, INCLUDING PROPOSED ORDERS AND EXHIBITS FILED IN SUPPORT OF SAME (3.2); EXCHANGE EMAILS AND CALLS WITH P. GENENDER AND J. RUTHERFORD TO FINALIZE 507(B) MOTION (1.0); EXCHANGE INTERNAL EMAILS WITH BANKRUPTCY TEAM TO COORDINATE FILING LOGISTICS (0.6).	4.80	4,704.00	001	56567714
05/26/19	Diktaban, Catherine Allyn REVIEW 507(B) MOTION FROM WEIL'S CORPORATE TEAM.	0.40	224.00	001	56615695
05/26/19	Evans, Steven EMAIL CORRESPONDENCE ON ESTIMATION MOTION FILING.	0.20	112.00	001	56564884
05/26/19	Rutherford, Jake Ryan REVISE AND SUPPLEMENT MOTION TO ESTIMATE CERTAIN 507(B) CLAIMS (4.1); FINALIZE AND FILE MOTION TO ESTIMATE CERTAIN 507(B) CLAIMS (2.2).	6.30	4,977.00	001	56558838
05/26/19	Hwangpo, Natasha REVIEW AND REVISE 507(B) PLEADINGS (1.0); CORRESPOND WITH WEIL LITIGATION RE SAME (.1).	1.10	1,045.00	001	56596688
05/26/19	Morris, Sharron	4.90	1,739.50	001	56557890

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	EMAILS REGARDING DRAFT ATTORNEY DECLARATION FOR 507(B) MOTION (.2); PREPARE DRAFT AND SENT TO ATTORNEY FOR REVIEW (.6); CONDUCT RESEARCH REGARDING 507(B) BRIEFING SCHEDULE (1.1); EMAILS REGARDING FINALIZING 507(B) FOR FILING (.4); PREPARE SAME AND DECLARATION FOR FILING (1.9); EMAILS WITH TEAM REGARDING SAME (.7).				
05/26/19	Keschner, Jason	1.40	336.00	001	56587550
	ASSIST WITH PREPARATION AND FILING RE. MOTION TO ESTIMATE CERTAIN 507(B) CLAIMS FOR RESERVE PURPOSES.				
05/28/19	Friedmann, Jared R.	0.40	450.00	001	56716209
	REVIEW CLEARLY LETTER TO COURT REGARDING 507(B) BRIEFING SCHEDULE AND R. SCHROCK RESPONSE TO SAME (0.3); EMAILS WITH S. SINGH REGARDING HEARING (0.1).				
05/28/19	Genender, Paul R.	0.90	1,057.50	001	56716248
	REVIEW TRANSFORM'S DETAILED LETTER TO JUDGE DRAIN ABOUT 507(B) MOTION AND SCHEDULE (.3); WORK SESSIONS AND FOLLOW UP FROM SAME, INCLUDING PREPARING FOR CONFERENCE WITH THE COURT (.6).				
05/28/19	Skrzynski, Matthew	1.90	1,501.00	001	56631898
	ANALYSIS OF APPROACH TO TEAM WORLDWIDE PROOF OF CLAIM (1.3); DISCUSS TEAM WORLDWIDE CLAIM ISSUE WITH G. FAIL AND J. MARCUS (.6).				
05/28/19	Evans, Steven	0.20	112.00	001	56584363
	EMAIL CORRESPONDENCE ON 507(B) ESTIMATION MOTION.				
05/28/19	Rutherford, Jake Ryan	0.20	158.00	001	56810449
	PREPARE REPLY AND DECLARATIONS FOR 507(B) MOTION.				
05/28/19	TumSuden, Kyle	1.60	1,264.00	001	56612568
	REVIEW AND ANALYZE SECOND-LIEN HOLDERS' LETTER TO CHAMBERS, DATED MAY 28, 2019, AND CORRESPOND WITH N. HWANGPO RE: SAME (.3); REVIEW AND ANALYZE CASE LAW TO DETERMINE THE VIABILITY OF THE SECOND-LIEN HOLDERS' ARGUMENTS ASSERTED IN THEIR MAY 28 LETTER TO CHAMBERS (1.3).				

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05/28/19	TumSuden, Kyle REVIEW AND ANALYZE CERTAIN OF DEBTORS' MARKETPLACE CONTRACTS TO DETERMINE BASES FOR RECLASSIFYING(.8); RESEARCH, REVIEW, AND ANALYZE PREVAILING CASE LAW REGARDING THE PRIORITY OF PURPORTED ADMINISTRATIVE EXPENSE CLAIMS ASSERTED ON THE BASIS OF MARKETPLACE CONTRACTS (2.1); PREPARE DILIGENCE REQUESTS RE: SAME AND SEND TO M. KORYCKI OF M-III (.3); REVIEW, AND RESPOND TO, SAMD LIMITED'S CORRESPONDENCE RELATING TO ALLEGED NON-PAYMENT OF POSTPETITION INVOICES INQUIRY SENT BY SAMD LIMITED (.6); REVIEW AND ANALYZE DEBTORS' CLAIMS ESTIMATION MOTION AND THE DECLARATION OF B. GRIFFITH IN SUPPORT THEREOF (1.6).	5.40	4,266.00	001	56612859
05/29/19	Genender, Paul R. CALL WITH J. FRIEDMANN TO PREPARE FOR CHAMBERS CONFERENCE ON 507(B) SCHEDULING (.4); WORK ON 507(B) SCHEDULE IN LIGHT OF CHAMBERS CONFERENCE (.6); PREPARE FOR UPCOMING WORK SESSIONS ON 507(B) ISSUES, INCLUDING LIQUIDATION ANALYSIS (.5).	1.50	1,762.50	001	56610080
05/29/19	Skrzynski, Matthew ANALYSIS RE: TEAM WORLDWIDE RULE 2004.	0.40	316.00	001	56631899
05/29/19	Evans, Steven EMAIL CORRESPONDENCE ON 507(B) MOTION AND NEXT STEPS.	0.60	336.00	001	56584323
05/29/19	TumSuden, Kyle REVIEW AND ANALYZE CERTAIN CASE LAW RE: BANKRUPTCY RULE FOR PURPOSES OF ANALYZING THE SECOND-LIEN HOLDERS' POTENTIAL ARGUMENTS IN THE INSTANT CLAIMS ESTIMATION DISPUTE, AND PREPARE BRIEF SUMMARY RE: SAME (1.8).	1.80	1,422.00	001	56612394
05/29/19	Cameau, Elayne J. WORK ON REPLY TO SUPPLEMENTAL MOTION TO ENFORCE AND MOTION TO ESTIMATE 507(B) CLAIMS AS WELL AS REPLY DECLARATIONS FOR SAME.	2.10	745.50	001	56716473
05/30/19	Genender, Paul R. NUMEROUS EMAILS AND WORK SESSIONS ON 507(B) SCHEDULE WITH COUNSEL FOR TRANSFORM AND WEIL TEAM (.7); ANALYZE 507(B) MATERIALS AND PLAN FOR UPCOMING DISCOVERY (2.2).	2.90	3,407.50	001	56716674

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05/30/19	Prugh, Amanda Pennington REVIEW INTERNAL EMAILS RELATED TO 507(B) AND APA BRIEFS AND RELATED SCHEDULING.	0.20	196.00	001	56592586
05/30/19	Rutherford, Jake Ryan CALL WITH J. FRANTZ RE: 507(B) ISSUES.	0.20	158.00	001	56810450
05/30/19	Morris, Sharron EMAILS WITH TEAM REGARDING UNREDACTED VERSION OF FILINGS (.3); SEARCH FOR UNREDACTED SCHEDULES (1.3); PREPARE 507B NOTEBOOK FOR HEARING (1.3).	2.90	1,029.50	001	56612956
05/31/19	Friedmann, Jared R. REVIEW CLEARY'S EMAILS AND PROPOSAL AND EMAILS WITH P.GENENDER RE: SETTING 507(B) SCHEDULE (.2); CALL WITH P. GENDENDER RE: SAME (.2).	0.40	450.00	001	56716631
05/31/19	Genender, Paul R. WORK SESSIONS ON 507(B) ISSUES AND PLANNING (1.8); REVISE 507(B) STIPULATION INCLUDING EMAILS WITH TEAM AND T. MOLONEY OF CLEARY (.4).	2.20	2,585.00	001	56716641
05/31/19	Prugh, Amanda Pennington EXCHANGE INTERNAL EMAILS REGARDING SCHEDULING FOR 507(B) BRIEFS (0.1); REVIEW EMAILS FROM B. GRIFFITH AND J. FRANTZ IN PREPARATION FOR CALL WITH M-III (0.3); CALL WITH M-III REGARDING ALTERNATIVE APPROACH TO 507(B) ANALYSIS (0.5); ATTEND FOLLOW-UP MEETING WITH J. RUTHERFORD REGARDING 507(B) APPROACH (0.2).	1.10	1,078.00	001	56606492
05/31/19	Rutherford, Jake Ryan CALL WITH M-III RE: 507(B) CALCULATIONS.	0.60	474.00	001	56716656
05/31/19	TumSuden, Kyle	4.70	3,713.00	001	56611958

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	REVIEW MATERIALS PREPARED BY M-III RE: STATUS OF 503(B) CLAIMS AND PREPARE RESPONSES TO SAME (2.3); MEET WITH G. FAIL AND B. PODZIUS IN PREPARATION OF UPCOMING CONFERENCE CALL WITH M-III AND DELOITTE RE: 504(B) CLAIMS (.5); CONFERENCE CALL WITH G. FAIL, B. PODZIUS, AND CERTAIN MEMBERS FROM THE M-III AND DELOITTE TEAMS RE: STATUS OF 503(B) CLAIMS (1.5); CORRESPOND WITH M. KORYCKI OF M-III AND SEARS PRIME CLERK TEAM RE: CERTAIN OUTSTANDING INQUIRIES RELATING TO CLAIMS ASSERTED BY CUSTOMERS ON ACCOUNT OF WARRANTIES AND SERVICE CONTRACTS (.4).				
05/31/19	TumSuden, Kyle	1.50	1,185.00	001	56613942
	REVIEW AND ANALYZE CASE LAW REGARDING SECOND-LIEN HOLDERS' ARGUMENTS RELATING TO THE NECESSITY OF A SECTION 506(C) MOTION IN LIEU OF A MOTION PURSUANT TO SECTION 507(B), AND SUMMARIZE FINDINGS RE: SAME.				
SUBTOTAL TASK 001 - Administrative Expense Claims:		352.30	\$288,060.50		
03/04/19	Singer, Randi W.	0.50	600.00	003	55978580
	CALL WITH COUNSEL FOR BUYER AND CONSUMER PRIVACY OMBUDSMAN RE: TREATMENT OF PERSONAL INFORMATION.				
03/04/19	Hulsey, Sam	0.60	414.00	003	56016078
	DISCUSS APA SIDE LETTER WITH CLEARY.				
03/13/19	Singer, Randi W.	0.50	600.00	003	56044772
	CALL WITH PRIVACY OMBUDSMAN AND BUYER'S COUNSEL RE: OMBUDSMAN RECOMMENDATIONS.				
03/21/19	Hulsey, Sam	0.50	345.00	003	56107472
	REVISE AND UPDATE BOARD RESOLUTIONS FOR FOREIGN TRANSFERS.				
04/03/19	Singh, Sunny	0.40	480.00	003	56217202
	REVIEW CLEARY EMAIL RE: APA.				
04/08/19	Singer, Randi W.	0.50	600.00	003	56256639

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	CALL WITH PRIVACY OMBUDSMAN.				
04/11/19	Stauble, Christopher A. PREPARE, FILE AND SERVE (I) REPLY IN SUPPORT OF DEBTORS' MOTION TO COMPEL TURNOVER OF ESTATE PROPERTY AND (II) REPLY DECLARATION OF JESSIE B. MISHKIN IN SUPPORT OF DEBTORS' MOTION TO COMPEL TURNOVER OF ESTATE PROPERTY.	1.90	769.50	003	56624811
04/12/19	Stauble, Christopher A. ASSIST WITH PREPARATION, FILE AND SERVE DEBTORS' OBJECTION TO MOTION OF DEDEAUX INLAND EMPIRE PROPERTIES.	0.70	283.50	003	56624217
04/12/19	Stauble, Christopher A. ASSIST WITH PREPARATION, FILE AND SERVE NOTICE OF AMENDMENT TO ASSET PURCHASE AGREEMENT EXTENDING CERTAIN DEADLINES.	0.80	324.00	003	56625540
04/22/19	Zaslav, Benjamin CONDUCT RESEARCH RE SECOND AMENDMENT TO APA FOR S. BARON.	0.20	48.00	003	56444882
04/26/19	Zaslav, Benjamin ASSIST WITH PREPARATION OF ASSET PURCHASE AGREEMENT MATERIALS FOR P. VAN GROLL.	0.30	72.00	003	56444627
04/29/19	Cohen, Francesca DRAFT AND REVISE DOCUMENTS TO EFFECTUATE THE FOREING ENTITY EQUITY TRANFERS.	5.90	5,162.50	003	56454534
04/30/19	Cohen, Francesca DRAFT AND REVISE DOCUMENTS TO EFFECTUATE THE FOREING ENTITY EQUITY TRANFERS.	6.20	5,425.00	003	56454542
04/30/19	Ellsworth, John A. REVIEW AND DRAFT INDEX OF M&A DOCUMENTS.	2.50	962.50	003	56457068
05/01/19	Odoner, Ellen J. REVIEW PHARMACY TRANSFERS.	0.50	800.00	003	56684774

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05/01/19	Odoner, Ellen J. ATTN TO MEXICO ROFR.	0.20	320.00	003	56815796
05/01/19	Friedmann, Jared R. REVIEW CLEARY LETTER TO JUDGE RESPONDING TO DEBTOR'S LETTER REJECTING TRANSFORM'S PROPOSED CHANGES TO CCAR ORDER (0.2); CALL WITH J. CROZIER REGARDING SAME (0.2); REVIEW M-III DRAFT REQUEST FOR BACKUP MATERIALS SUPPORTING TRANSFORMS' SET OFFS AND RECONCILIATIONS (0.2); CALL WITH M-III AND J.CROZIER REGARDING REQUEST FOR DOCUMENTS FROM TRANSFORM (0.6); CALL WITH J. CROZIER REGARDING SAME AND NEXT STEPS (0.2); REVIEW REVISED REQUEST FOR DOCUMENTS (0.2); EMAILS WITH M-III AND J.CROZIER REGARDING SAME (0.1).	1.70	1,912.50	003	56445096
05/01/19	Genender, Paul R. WORK ON MOTION TO ENFORCE SALE ORDER (.6); REVIEW TRANSFORM'S FOLLOW UP LETTER TO JUDGE DRAIN ABOUT CCAR LETTER (.2).	0.80	940.00	003	56684809
05/01/19	Cohen, Francesca DRAFT AND REVISE DOCUMENTS TO EFFECTUATE THE FOREING ENTITY EQUITY TRANFERS.	3.10	2,712.50	003	56454536
05/01/19	Guthrie, Hayden REVIEW INTERCOMPANY ISSUES (0.8); REVIEW POST-CLOSING CHECKLIST (0.8); COORDINATE ENTITY CONVERSION (1.0).	2.60	2,470.00	003	56428338
05/01/19	Perry, Shelby Taylor CONFER WITH J. CROZIER REGARDING MOTION TO ENFORCE.	0.40	224.00	003	56687814
05/01/19	Crozier, Jennifer Melien Brooks CALL WITH M-III CONCERNING DILIGENCE MATERIALS TO BE REQUESTED FROM TRANSFORM (.6); REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING DILIGENCE MATERIALS (.3); DRAFT CORRESPONDENCE RE: DILIGENCE MATERIALS (.3); REVIEW AND ANNOTATE LIST OF DILIGENCE MATERIALS (.8); DRAFT SUPPLEMENTAL MOTION TO ENFORCE APA (.6).	2.60	2,392.00	003	56445725
05/01/19	Stauble, Christopher A.	1.00	405.00	003	56587054

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	COORDINATE OBTAINING CERTIFIED COPIES OF DE MINIMIS ORDERS FOR SALE CLOSINGS FOR A. HWANG.				
05/01/19	Zaslav, Benjamin	0.30	72.00	003	56492507
	ASSIST WITH PREPARATION OF DE MINIMIS ORDER CERTIFIED COPY FOR A. HWANG.				
05/02/19	Friedmann, Jared R.	0.10	112.50	003	56445083
	EMAILS WITH TEAM REGARDING NEXT STEPS AND TIMING FOR MOTION TO ENFORCE APA.				
05/02/19	Genender, Paul R.	1.20	1,410.00	003	56444221
	REVISE MOTION TO ENFORCE SALE ORDER.				
05/02/19	Cohen, Francesca	6.70	5,862.50	003	56454532
	DRAFT AND REVISE DOCUMENTS TO EFFECTUATE THE FOREING ENTITY EQUITY TRANFERS.				
05/02/19	Prugh, Amanda Pennington	0.40	392.00	003	56687623
	MEET WITH J. CROZIER AND S. PERR RE: WORK STREAMS FOR UPCOMING MOTION (0.2); REVIEW INTERNAL EMAILS REGARDING ONGOING RESEARCH ISSUES RELATED TO "EVERYTHING MOTION" (0.2).				
05/02/19	Bednarczyk, Meggin	0.20	138.00	003	56440024
	CORRESPOND WITH O. PESHKO RE: TSA SERVICES.				
05/02/19	Guthrie, Hayden	2.60	2,470.00	003	56428585
	DRAFT INTERCOMPANY ACCOUNTS SIDE LETTER (1.8); COORDINATE DELAWARE CORPORATION CONVERSION (0.8).				
05/02/19	Perry, Shelby Taylor	6.70	3,752.00	003	56430475
	CONDUCT RESEARCH REGARDING VALUATION METHODOLOGY APPLIED TO PREPAID INVENTORY UNDER APA (3.4); REVIEW AND REVISE MOTION TO ENFORCE (3.3).				
05/02/19	Hwangpo, Natasha	0.70	665.00	003	56446429

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	CORRESPOND WITH WEIL TEAM RE MOTION TO ENFORCE (.5); CORRESPOND WITH SAME RE CC RECEIVABLES ORDER (.2).				
05/02/19	Crozier, Jennifer Melien Brooks	0.90	828.00	003	56445824
	DRAFT SUPPLEMENTAL MOTION TO ENFORCE APA (.5); MEET AND CONFER TO DISCUSS STRATEGY AND APPROACH TO MOTION IN LIGHT OF REQUIREMENT THAT PARTIES BRING VARIOUS REQUESTS FOR RELIEF AS ADVERSARY PROCEEDINGS UNDER THE BANKRUPTCY CODE (.4).				
05/03/19	Odoner, Ellen J.	0.20	320.00	003	56815802
	CONFER WITH N. MUNZ RE: AMAZON AND ROFR.				
05/03/19	Singer, Randi W.	0.40	480.00	003	56436214
	CALL WITH PRIVACY OMBUDSMAN RE: REVISION OF SHIP ORDER.				
05/03/19	Friedmann, Jared R.	0.50	562.50	003	56444665
	EMAILS WITH TEAM AND M-III RE: MOTION TO ENFORCE APA (0.2); CALL WITH J. RUTHERFORD RE: SAME (0.2); EMAILS WITH TEAM RE: NEXT STEPS (0.1).				
05/03/19	Genender, Paul R.	0.70	822.50	003	56864503
	WORK SESSIONS ON DRAFT MOTION TO ENFORCE SALE ORDER.				
05/03/19	Margolis, Steven M.	0.50	537.50	003	56439030
	CORRESPOND WITH CLEARY, SHC, MIII AND WEIL ON EMPLOYEE TRANSITION ISSUES, OFFER LETTERS CLOSING CONCERNS.				
05/03/19	Munz, Naomi	0.50	525.00	003	56864504
	REVIEW AND REVISE LETTER RE: INTERCOMPANY RECEIVABLES.				
05/03/19	Cohen, Francesca	2.50	2,187.50	003	56454521
	DRAFT AND REVISE DOCUMENTS TO EFFECTUATE THE FOREING ENTITY EQUITY TRANFERS.				
05/03/19	Guthrie, Hayden	0.90	855.00	003	56684903

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	REVIEW INTERCOMPANY ISSUES (0.4); REVIEW EMPLOYEE LEASE AGREEMENT (0.5).				
05/03/19	Perry, Shelby Taylor REVIEW AND REVISE MOTION TO ENFORCE APA.	4.60	2,576.00	003	56684921
05/03/19	Rutherford, Jake Ryan REVISE AND SUPPLEMENT DRAFT MOTION TO ENFORCE.	3.10	2,449.00	003	56684932
05/03/19	Crozier, Jennifer Melien Brooks REVIEW, ANALYZE, AND ANNOTATE ARGUMENTS RE: PREPARATION OF SUPPLEMENTAL MOTION TO ENFORCE APA (.6); REVIEW AND RESPOND TO CORRESPONDENCE FROM M-III TEAM RE: SUPPLEMENTAL MOTION TO ENFORCE APA (.2); DRAFT SUPPLEMENTAL MOTION TO ENFORCE APA (.7).	1.50	1,380.00	003	56686925
05/03/19	Stauble, Christopher A. CONDUCT RESEARCH FOR K. TUMSUDEN RE: CURE NOTICES.	0.60	243.00	003	56597301
05/03/19	Morris, Sharron EMAILS WITH TEAM REGARDING HOFFMAN ESTATES CORRESPONDENCE (.3); RESEARCH REGARDING SAME (.3).	0.60	213.00	003	56443127
05/05/19	Genender, Paul R. REVIEW ADDITIONAL POST-CLOSING RECONCILIATION ITEMS FROM CLEARY (.9); WORK ON SUPPLEMENTAL MOTION TO ENFORCE SALE ORDER, INCLUDING OPEN ISSUES (1.3); REVIEW MATERIALS RELATED TO DISPUTE REGARDING HOFFMAN ESTATES REAL ESTATE (.7);.	2.90	3,407.50	003	56479868
05/06/19	Odoner, Ellen J. ATTN TO TRANSFORM FURTHER COMMUTATION PROPOSAL (.2); ATTN TO MEXICAN ROFR (.2); CALL WITH J. MARCUS (.2); CONFER G. DANILOW RE: LITIGATION AGAINST TRANSFORM PROPOSED BY UCC (.5); ATTN TO PHARMACY APPLICATION SIGNATURES (.2).	1.30	2,080.00	003	56815801
05/06/19	Singh, Sunny CALL WITH LITIGATION TEAM RE: ESL APA ISSUES.	0.40	480.00	003	56687033

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05/06/19	Friedmann, Jared R. CALL WITH S. SINGH, J. CROZIER AND J. RUTHERFORD RE: MOTION TO ENFORCE APA AND UTILITIES DEPOSITS (0.4); EMAILS WITH TEAM REGARDING J. DRAIN'S REQUEST FOR LATEST PROPOSED ORDER RE: CCAR (0.1).	0.50	562.50	003	56481878
05/06/19	Genender, Paul R. REVIEW DILIGENCE MATERIALS FROM CLEARY (.4); EMAILS RE: SAME (.2); EMAILS RE: CCAR PROPOSED ORDER (FROM JUDGE DRAIN AND RESPOND TO SAME WITH UPDATED AND REDLINED ORDER) (.5); REVIEW ORDER SUBMITTED BY CLEARY (.1).	1.20	1,410.00	003	56485823
05/06/19	Munz, Naomi EMAILS RE: APA MATTER.	0.50	525.00	003	56485329
05/06/19	Cohen, Francesca DRAFT AND REVISE DOCUMENTS TO EFFECTUATE THE FOREING ENTITY EQUITY TRANFERS.	12.40	10,850.00	003	56532645
05/06/19	Perry, Shelby Taylor CONDUCT RESEARCH REGARDING DELAWARE CONTRACT LAW FOR MOTION TO ENFORCE APA (5.7); PREPARE CORRESPONDENCE TO J. CROZIER, J. RUTHERFORD, AND A. PRUGH RE: SAME (.4).	6.10	3,416.00	003	56452010
05/06/19	Rutherford, Jake Ryan CALL WITH M-III RE: HOFFMAN ESTATES DISPUTES (.5); CALL WITH S. SINGH, P. VAN GROLL, N. HWANGPO, A. PRUGH, AND S. PERRY RE: 506(C) SURCHARGES (.5); CALL WITH S. SINGH, J. FRIEDMANN, A. PRUGH, P. VAN GROLL, AND N. HWANGPO RE: UTILITY DEPOSIT ISSUE (.4); REVIEW AND REVISE MOTION TO ENFORCE (8.9); DILIGENCE M-III DATA FOR MOTION TO ENFORCE (2.1).	12.40	9,796.00	003	56465717
05/06/19	Crozier, Jennifer Melien Brooks	8.50	7,820.00	003	56486080

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	CALL WITH W. GALLAGHER CONCERNING HOFFMAN ESTATES DISPUTE (.5); CALL WITH M. GERSHON CONCERNING HOFFMAN ESTATES DISPUTE (.5); DRAFT AND RESPOND TO EMAIL RE: SUBSTANCE OF HOFFMAN ESTATES DISPUTE AND SIGNIFICANCE FOR SUPPLEMENTAL MOTION TO ENFORCE APA (.3); DRAFT SUPPLEMENTAL MOTION TO ENFORCE APA (2.2); REVIEW, REVISE, AND INCORPORATE COMMENTS AND SUGGESTED CHANGES INTO SUPPLEMENTAL MOTION TO ENFORCE APA (1.8); REVIEW, ANALYZE, AND ANNOTATE CASE LAW IN SUPPLEMENTAL MOTION TO ENFORCE APA (1.6); REVIEW AND ANALYZE SALE ORDER IN CONNECTION WITH PREPARATION OF SUPPLEMENTAL MOTION TO ENFORCE APA (.8); CALL RE: RELIEF TO BE REQUESTED IN SUPPLEMENTAL MOTION WITH RESPECT TO UTILITY DEPOSITS (.8).				
05/06/19	Stauble, Christopher A.	0.60	243.00	003	56586652
	FILE AND SERVE DEBTORS' RESPONSE AND RESERVATION OF RIGHTS WITH RESPECT TO OBJECTIONS TO CURE AMOUNTS AND/OR ASSUMPTION AND ASSIGNMENT OF DESIGNATABLE LEASES.				
05/06/19	Morris, Sharron	2.10	745.50	003	56482104
	CONDUCT RESEARCH AND PREPARE CHART OF DECLARATIONS AND EXHIBITS RELATING TO MOTION TO ENFORCE AND EMAILS WITH TEAM RE: SAME.				
05/07/19	Odoner, Ellen J.	0.30	480.00	003	56689234
	CONFER WITH G. DANILOW RE: TRANSFORM.				
05/07/19	Danilow, Greg A.	1.50	2,400.00	003	56689238
	REVIEW DOCUMENT RE: MOTION TO ENFORCE APA (1.2); CONFER WITH E. ODONER RE: TRANSFORM (.3).				
05/07/19	Friedmann, Jared R.	2.50	2,812.50	003	56481824
	CALL WITH M-III RE: ANALYSIS OF DATA PROVIDED BY TRANSFORM IN CONNECTION WITH RECONCILIATION AND SET-OFFS OF CASH IN TRANSIT AND RENT PRORATIONS (0.5); EMAILS WITH J. RUTHERFORD AND J. CROZIER REGARDING SAME (0.2); CALL WITH G. FAIL, B. PODZIUS, J. CROZIER AND J. RUTHERFORD RE: COORDINATING ON VARIOUS MOTIONS CONCERNING TRANSFORM'S FAILURE TO PAY ACCOUNTS PAYABLE PURSUANT TO APA AND MOTIONS FILED BY VENDORS (0.4); REVIEW DRAFT MOTION TO ENFORCE APA AND COMMENTS TO SAME (1.4).				
05/07/19	Genender, Paul R.	0.90	1,057.50	003	56485690

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	REVIEW RESPONSE TO CLEARY LETTER CLAIMING DILIGENCE DEFICIENCIES (.3); REVIEW DISCOVERY REQUESTS FROM WILMINGTON TRUST ON CASH COLLATERAL (.3); REVIEW DILIGENCE EMAILS FROM CLEARY (.3).				
05/07/19	Munz, Naomi	1.00	1,050.00	003	56485334
	REVIEW AND REVISE SIDE LETTER RE: MEXICO AND RELATED CALLS.				
05/07/19	Cohen, Francesca	9.20	8,050.00	003	56532624
	DRAFT AND REVISE DOCUMENTS TO EFFECTUATE THE FOREING ENTITY EQUITY TRANFERS.				
05/07/19	Prugh, Amanda Pennington	3.80	3,724.00	003	56467413
	REVIEW, ANALYZE, AND SUPPLEMENT DRAFT LETTER TO TRANSFORM REGARDING OUTSTANDING DILIGENCE ISSUES (0.5); REVIEW UPDATED DRAFT LETTER TO TRANSFORM REGARDING OUTSTANDING DILIGENCE ISSUES (0.3); REVIEW DRAFT SUPPLEMENTAL MOTION TO ENFORCE (0.5); EXCHANGE INTERNAL EMAILS WITH J. RUTHERFORD AND J. CROZIER REGARDING SAME (0.4); REVIEW ADMIN SOLVENCY TRACKER (0.2); REVIEW EXHIBITS TO DRAFT LETTER TO TRANSFORM REGARDING OUTSTANDING DILIGENCE ISSUES (0.2); REVIEW AND ANALYZE DISCOVERY REQUESTS SENT BY WILMINGTON TRUST, INCLUDING DOCUMENTS REFERENCED IN SAME (1.0); EXCHANGE INTERNAL EMAILS WITH LITIGATION TEAM REGARDING DISCOVERY REQUESTS SENT BY WILMINGTON TRUST (0.2); PARTICIPATE ON CALL REGARDING A/P AND VENDOR ISSUES WITH G. FAIL, J. FREIDMANN, J. CROZIER, AND J. RUTHERFORD (0.5).				
05/07/19	Bednarczyk, Meggin	0.60	414.00	003	56471088
	CORRESPOND WITH M. EPSTEIN AND M. SKRZYNSKI RE: REJECTION OF OUTBOUND IP CONTRACTS.				
05/07/19	Guthrie, Hayden	2.20	2,090.00	003	56458256
	DRAFT LIQUIDATING TRUST AGREEMENT TERM SHEET (1.7); REVIEW CONTRACT ASSIGNMENT ISSUES (0.5).				
05/07/19	Perry, Shelby Taylor	2.10	1,176.00	003	56455741
	CONDUCT RESEARCH RE: MOTION TO ENFORCE APA (2.0); PREPARE CORRESPONDENCE TO J. CROZIER RE: SAME (.1).				
05/07/19	Cohen, Dori Y.	2.00	1,840.00	003	56487413

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	REVISE DISCOVERY RESPONSES.				
05/07/19	Rutherford, Jake Ryan	5.30	4,187.00	003	56465707
	REVISE SUPPLEMENTAL MOTION TO ENFORCE (1.4); WORK ON CASH RECONCILIATION REQUESTS LETTER (3.2); CALL WITH M-III RE: CASH RECONCILIATIONS (.7).				
05/07/19	Crozier, Jennifer Melien Brooks	4.10	3,772.00	003	56486094
	SUPPLEMENT SUPPLEMENTAL MOTION TO ENFORCE APA (1.2); DRAFT LETTER TO CLEARY DETAILING DEFICIENCIES IN DILIGENCE MATERIALS ON CASH-RECONCILIATION ITEMS PROVIDED TO DATE, INCLUDING REVIEW AND ANNOTATION OF RELATED MATERIALS PREPARED BY M-III (1.2); CALL WITH M-III CONCERNING DEFICIENCIES IN DILIGENCE MATERIALS PROVIDED TO DATE (.6); REVIEW, REVISE, AND REDLINE DEFICIENCIES LETTER TO CLEARY (1.1).				
05/07/19	Morris, Sharron	0.90	319.50	003	56482122
	REVIEW AND REVISE DRAFT LETTER TO TRANSFORM REGARDING OUTSTANDING DILIGENCE ISSUES (.8); EMAILS WITH TEAM REGARDING SAME (.1).				
05/08/19	Odoner, Ellen J.	0.20	320.00	003	56815799
	CONFER WITH N. MUNZ RE: OPEN ISSUES.				
05/08/19	Epstein, Michael A.	1.10	1,650.00	003	56460853
	WORK ON REJECTION OF IP AGREEMENTS (.4); TSA ISSUES (.7).				
05/08/19	Marcus, Jacqueline	0.30	412.50	003	56479746
	REVIEW SIDE LETTER RE: TREATMENT OF INTERCOMPANY CLAIMS/HONG KONG.				
05/08/19	Friedmann, Jared R.	2.10	2,362.50	003	56481542
	CALL WITH J. CROZIER RE: MOTION TO ENFORCE ARGUMENTS AND NEXT STEPS (0.5); EMAIL WITH J. RUTHERFORD REGARDING SAME (0.1); CALL WITH P. GENENDER, J. CROZIER AND J. RUTHERFORD REGARDING COMMENTS ON DRAFT MOTION TO ENFORCE (0.7); REVIEW DRAFT LETTER TO CLEARY REGARDING DEFICIENCIES IN DOCUMENT PRODUCTION (0.3); REVIEW AND ANALYZE COURT ORDER ON CCAR AND CALL WITH S.SINGH REGARDING NEXT STEPS REGARDING COLLECTING RESERVE ACCOUNTS (0.3); EMAILS AND CALL WITH J. CROZIER AND J. RUTHERFORD REGARDING SAME (0.2).				

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05/08/19	Genender, Paul R. REVIEW DRAFT SUPPLEMENTAL MOTION TO ENFORCE APA (1.5); CALL RE: SAME (.8); CALL ON DILIGENCE CHECKLIST (.4).	2.70	3,172.50	003	56716512
05/08/19	Munz, Naomi EMAILS AND CALLS RE: MEXICO SIDE LETTER AND PURCHASE PRICE.	1.20	1,260.00	003	56716343
05/08/19	Mishkin, Jessie B. CALL WITH M-III RE WILMINGTON TRUST DISCOVERY REQUESTS (.5); REVIEW AND ANALYZE WILMINGTON TRUST MOTION PAPERS AND CORRESPONDENCE RE: SAME (1.2); STRATEGIZE RE: DISCOVERY RESPONSES AND DISCUSS SAME WITH S. PERRY (.5).	2.20	2,310.00	003	56480194
05/08/19	Cohen, Francesca DRAFT AND REVISE DOCUMENTS TO EFFECTUATE THE FOREING ENTITY EQUITY TRANFERS.	8.30	7,262.50	003	56532621
05/08/19	Skrzynski, Matthew CORRESPOND WITH M. BEDNARCZYK RE MIII SERVICES RELATING TO SERVICES AGREEMENT.	0.30	237.00	003	56631309
05/08/19	Prugh, Amanda Pennington MEET WITH J. RUTHERFORD REGARDING INTERNAL CALL RE WILMINGTON TRUST'S DISCOVERY REQUESTS (0.3); CALL WITH M-III TEAM, J. RUTHERFORD, AND S. PERRY REGARDING 506(C) SURCHARGE CALCULATION (0.5); CALL WITH M-III TEAM REGARDING WILMINGTON TRUST'S DISCOVERY REQUESTS AND DOCUMENTS RESPONSIVE TO SAME (0.5); MEET WITH P. GENENDER, J. FRIEDMANN, J. RUTHERFORD, AND J. CROZIER REGARDING DRAFT SUPPLEMENT TO MOTION TO ENFORCE (0.9); REVIEW MOTIONS, BUDGETS, AND ADDITIONAL MATERIALS IN SUPPORT OF RESPONSES TO WILMINGTON TRUST'S DISCOVERY REQUESTS (1.9); REVIEW AND DISCUSS ORDER ON CREDIT CARD RECEIVABLES MOTION WITH J. CROZIER AND J. RUTHERFORD (0.3); REVIEW MATERIALS COLLECTED IN CONNECTION WITH HOFFMAN ESTATES DISPUTE, INCLUDING PRIOR LETTERS EXCHANGED AMONG THE PARTIES (0.4); MEET WITH S. PERRY REGARDING RESPONSES TO WILMINGTON TRUST'S DISCOVERY REQUESTS (0.3).	5.10	4,998.00	003	56467458
05/08/19	Guthrie, Hayden	3.70	3,515.00	003	56463085

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	REVIEW ENTITY CONVERSION DOCUMENTS (0.5); DRAFT POST-CLOSING CHECKLIST (0.5); REVIEW OVERSEAS TRANSFER DOCUMENTS AND MEXICO SIDE LETTER (1.4); COORDINATE OVERSEAS TRANSFERS (1.3).				
05/08/19	Perry, Shelby Taylor	1.30	728.00	003	56716599
	PREPARE OBJECTIONS AND RESPONSES TO WILMINGTON TRUST'S 30(B)(6) DEPOSITION NOTICE AND REQUESTS FOR PRODUCTION (1.2); DISCUSS SAME WITH J. MISHKIN (.1).				
05/08/19	Rutherford, Jake Ryan	2.90	2,291.00	003	56465718
	CALL WITH BFR RE: WILMINGTON TRUST DISCOVERY REQUEST (.6); CALL WITH M-III RE: 506(C) (.4); REVIEW WILMINGTON MOTION AND DISCOVERY PAPERS (.4); CALL WITH M-III RE: WILMINGTON TRUST DISCOVERY REQUEST (.7); CALL WITH J. FRIEDMANN, P. GENENDER, A. PRUGH, AND J. CROZIER RE: MOTION TO ENFORCE SUPPLEMENTAL BRIEFING (.8).				
05/08/19	Crozier, Jennifer Melien Brooks	3.30	3,036.00	003	56485861
	CALL RE: SUPPLEMENTAL MOTION TO ENFORCE APA (.6); CALL RE: WILMINGTON TRUST DISPUTE (1.0); REVIEW AND RESPOND TO CORRESPONDENCE RE: WILMINGTON TRUST DISPUTE AND RELATED DISCOVERY MATERIALS (.6); REVIEW AND ANALYZE CCAR ORDER; DRAFT AND RESPOND TO RELATED CORRESPONDENCE (.5); REVIEW, REVISE, AND INCORPORATE COMMENTS ON AND SUGGESTED CHANGES INTO DRAFT SUPPLEMENTAL MOTION TO ENFORCE APA (.6).				
05/08/19	Morris, Sharron	1.90	674.50	003	56482327
	PREPARE DRAFT RESPONSES TO RFPS AND TOPICS REGARDING WILMINGTON TRUST'S RFP AND 30(B)6 DEPO NOTICE (1.5); CONFER REGARDING SAME AND STATUS (.4).				
05/09/19	Odoner, Ellen J.	0.50	800.00	003	56716716
	REVIEW MEXICAN ROFR SIDE LETTER.				
05/09/19	Epstein, Michael A.	1.20	1,800.00	003	56466011
	REVIEW AGREEMENT RE: REJECTION OF IP LICENSE (.8); ANALOYSIS RE TSA (.4).				
05/09/19	Marcus, Jacqueline	0.70	962.50	003	56479672

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	CONFERENCE CALL WITH B. GRIFFITH, M. LEW, A. JACKSON, M. EPSTEIN AND M. SKRZYNSKI REGARDING REJECTION OF OUTBOUND IP LICENSES AND FOLLOW UP REGARDING SAME (.4); EMAILS REGARDING KCD ROYALTY (.1); CALL WITH N. HWANGPO AND FOLLOW UP REGARDING APPROVAL OF CHUBB COMMUTATION (.2).				
05/09/19	Friedmann, Jared R.	2.20	2,475.00	003	56481231
	REVIEW DRAFT LETTER TO CLEARY REGARDING DILIGENCE REQUEST (0.2); CALL WITH J. RUTHERFORD REGARDING SAME AND NEXT STEPS (0.3); REVISE DRAFT OF LETTER (0.7); EMAILS WITH J. RUTHERFORD REGARDING SAME (0.1); REVIEW AND REVISE FURTHER REVISED DRAFT OF LETTER TO CLEARY (0.7); EMAILS AND CALL WITH J. RUTHERFORD REGARDING SAME AND NEXT STEPS (0.2).				
05/09/19	Genender, Paul R.	2.10	2,467.50	003	56485865
	DRAFT DETAILED DILIGENCE RESPONSE LETTER TO CLEARY (.8); WORK ON SUPPLEMENTAL MOTION TO ENFORCE APA (1.1); REVIEW ORDER ENTERED IN CCAR (.2).				
05/09/19	Munz, Naomi	1.00	1,050.00	003	56486448
	EMAILS AND CALLS RE: POST-CLOSING MATTERS E.G., HK TRANSFER, ASSUMED LIABILITIES.				
05/09/19	Mishkin, Jessie B.	0.50	525.00	003	56716794
	REVIEW AND COMMENT ON DRAFT WILMINGTON DISCOVERY RESPONSES.				
05/09/19	Cohen, Francesca	7.60	6,650.00	003	56532617
	DRAFT AND REVISE DOCUMENTS TO EFFECTUATE THE FOREIGN ENTITY EQUITY TRANSFERS.				
05/09/19	Bednarczyk, Meggin	0.50	345.00	003	56471038
	CALL WITH M. EPSTEIN, WEIL BFR AND M&A TEAMS, MIH AND DELOITTE RE: REJECTION OF OUTBOUND IP CONTRACTS.				
05/09/19	Godio, Joseph C.	0.50	345.00	003	56476526
	MEET WITH H. GUTHRIE AND F. COHEN TO DISCUSS FOREIGN ENTITY TRANSFER.				
05/09/19	Guthrie, Hayden	2.60	2,470.00	003	56463133

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	CALL RE: IP LICENSES (0.6); REVIEW OVERSEAS TRANSFER ISSUES (2.0).				
05/09/19	Perry, Shelby Taylor	6.00	3,360.00	003	56716018
	PREPARE OBJECTIONS AND RESPONSES TO WILMINGTON TRUST'S 30(B)(6) DEPOSITION NOTICE AND REQUESTS FOR PRODUCTION.				
05/09/19	Cohen, Dori Y.	1.00	920.00	003	56487380
	PREPARE FOR AND PARTICIPATE IN MEETING WITH J. MISHKIN RE DRAFTING DISCOVERY RESPONSES (.7);REVISE DISCOVERY RESPONSES (.3).				
05/09/19	Rutherford, Jake Ryan	7.70	6,083.00	003	56465693
	CORRESPOND WITH M-III RE: DELOITTE ACCOUNTING PRACTICES (.2); CALL WITH J. FRIEDMANN RE: DILIGENCE REQUEST LETTER (.2); CALL WITH C. GOOD AND N. WEBER RE: OUTSTANDING DILIGENCE REQUEST ITEMS (1.0); REVISE AND SUPPLEMENT DILIGENCE REQUEST LETTER (5.2); FINALIZE AND TRANSMIT DILIGENCE REQUEST LETTER (.4); ANALYZE APA AND PRELIMINARY SCHEDULES FOR INCLUDED RECEIVABLES (.7).				
05/09/19	Crozier, Jennifer Melien Brooks	1.50	1,380.00	003	56486299
	SUPPLEMENT SUPPLEMENTAL MOTION TO ENFORCE APA (.9); REVIEW AND REVISE LETTER ON DEFICIENCIES IN DILIGENCE MATERIALS (.6).				
05/09/19	Stauble, Christopher A.	0.20	81.00	003	56490223
	PREPARE SALE DOCUMENTS FOR H. HWANGPO.				
05/09/19	Morris, Sharron	1.90	674.50	003	56482196
	REVIEW AND REVISE TO LETTER TO TRANSFORM REGARDING OUTSTANDING DILIGENCE ISSUES AND EMAILS WITH TEAM REGARDING SAME.				
05/09/19	Cameau, Elayne J.	3.30	1,171.50	003	56483708
	PREPARE REQUESTED REVIEW MATERIALS FOR P. GENENDER (1.2); WORK ON WILMINGTON TRUST PRODUCTION (2.1).				
05/10/19	Friedmann, Jared R.	0.20	225.00	003	56482008

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	REVIEW EMAILS ANALYZING DOCUMENTS FOR PRODUCTION TO INDENTURE TRUSTEE (0.1); EMAILS WITH J. RUTHERFORD REGARDING SAME (0.1).				
05/10/19	Friedmann, Jared R. EMAILS WITH S. SINGH AND N. HWANGPO REGARDING COLLECTING CCAR FROM FIRST DATA (0.2); CALL WITH N. HWANGPO REGARDING PREPARING FOR CALL WITH J. PACK (0.1); CALL WITH PANCH AND N. HWANGPO REGARDING RELEASING RESERVE ACCOUNT HOLD BY FIRST DATA (0.2); CALL WITH N. HWANGPO REGARDING SAME AND NEXT STEPS (0.2); EMAILS WITH TEAM AND M-III REGARDING SAME AND NEXT STEPS INCLUDING REQUEST BY FIRST DATA FOR RELEASE (0.3); REVIEW CLEARY EMAIL REGARDING CONTACTS WITH FIRST DATA AND EMAILS REGARDING SAME (0.1).	1.10	1,237.50	003	56482326
05/10/19	Genender, Paul R. WORK ON SUPPLEMENTAL MOTION TO ENFORCE APA (.8); EMAILS RE: CREDIT CARD RESERVES (FROM CLEARY) (.1); REVIEW WILMINGTON TRUST DISCOVERY REQUESTS ON CASH COLLATERAL (.6).	1.50	1,762.50	003	56485702
05/10/19	Munz, Naomi EMAILS AND CALLS RE: POST-CLOSING MATTERS INCLUDING ASSUMED LIABILITIES.	1.00	1,050.00	003	56486397
05/10/19	Prugh, Amanda Pennington EXCHANGE INTERNAL EMAILS REGARDING DOCUMENTS RESPONSIVE TO WILMINGTON TRUST'S DISCOVERY REQUESTS.	0.20	196.00	003	56479690
05/10/19	Bednarczyk, Meggin CORRESPOND WITH J. COHEN AND M. EPSTEIN RE: REJECTION OF CONTRACTS.	0.30	207.00	003	56471277
05/10/19	Godio, Joseph C. DRAFT AND REVISE DOCUMENTS TO EFFECTUATE THE FOREIGN ENTITY EQUITY TRANSFERS.	2.30	1,587.00	003	56476435
05/10/19	Guthrie, Hayden DRAFT INTER COMPANY RECEIVABLES SIDE LETTER (0.8); CALL REGARDING INDIA WITHHOLDING TAX (0.5); REVIEW ASSUMED LIABILITIES ISSUES (0.5).	1.80	1,710.00	003	56469278
05/10/19	Perry, Shelby Taylor	3.30	1,848.00	003	56469349

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	WORK ON RESPONSES AND OBJECTIONS TO WILMINGTON TRUST'S REQUESTS FOR DOCUMENTS AND 30(B)(6) DEPOSITION NOTICE (.1); REVIEW AND ANALYZE DOCUMENTS FROM M-III POTENTIALLY RESPONSIVE TO WILMINGTON TRUST'S REQUESTS FOR DOCUMENTS AND PREPARE SAME FOR PRODUCTION (3.2).				
05/10/19	Rutherford, Jake Ryan	8.30	6,557.00	003	56470304
	REVISE AND SUPPLEMENT SUPP. MOTION TO ENFORCE (4.8); REVIEW WILMINGTON TRUST DISCOVERY AND DOCUMENTS (2.1); CALL WITH M. GERSHON AND SUMMARIZE REAL ESTATE DEVELOPMENTS (.6); CONDUCT RESEARCH AND ANALYZE DOCUMENT REQUESTS AND DEPOSITION NOTICES FROM WILMINGTON TRUST (.4); PREPARE APPENDIX FOR SUPP. MOTION TO ENFORCE (.4).				
05/10/19	Hwangpo, Natasha	1.00	950.00	003	56486889
	CORRESPOND WITH WEIL TEAM RE CC RECEIVABLES (.3); CALL WITH W&C RE SAME (.5); REVIEW AND ANALYZE DOCUMENTS RE SAME (.2).				
05/10/19	Crozier, Jennifer Melien Brooks	1.70	1,564.00	003	56486168
	SUPPLEMENT SUPPLEMENTAL MOTION TO ENFORCE APA (1.4); REVIEW AND RESPOND TO CORRESPONDENCE RE: DEBTORS' COMMUNICATIONS WITH COUNSEL FOR FIRST DATA ON TRANSFER/RELEASE OF CREDIT CARD ACCOUNTS RECEIVABLE (.3).				
05/10/19	Cameau, Elayne J.	5.60	1,988.00	003	56483686
	PREPARE ANNEX FOR MOTION TO ENFORCE (2.3); WORK ON PRODUCTION FOR WILMINGTON TRUST DISCOVERY REQUESTS (2.9); CONDUCT RESEARCH FOR CITED DOCUMENTS (.4).				
05/11/19	Genender, Paul R.	1.00	1,175.00	003	56485717
	REVISE SUPPLEMENTAL MOTION TO ENFORCE (INCLUDING REVIEW OF BACK UP).				
05/12/19	Friedmann, Jared R.	0.40	450.00	003	56716254
	CALL WITH M-III AND TEAM REGARDING PREFERENCE ANALYSIS AND ISSUES COLLECTING RESERVE ACCOUNTS FROM FIRST DATA (0.3); EMAIL TEAM REGARDING SAME (0.1).				
05/12/19	Genender, Paul R.	4.60	5,405.00	003	56716262
	REVIEW AND REVISE SUPPLEMENTAL MOTION TO ENFORCE APA.				

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05/12/19	Skrzynski, Matthew DRAFT AND REVISE LETTER TO TRANSFORM RE REJECTION OF OUTBOUND IP.	4.30	3,397.00	003	56540498
05/12/19	Hwang, Angeline Joong-Hui PARTICIPATE ON CALL WITH LITIGATORS RE: APA DISPUTES.	0.30	207.00	003	56475134
05/12/19	Rutherford, Jake Ryan CALL WITH LITIGATION, BFR, AND M-III TO DISCUSS FIRST DATA RECEIVABLE RECOVERY (.2); SUMMARIZE AND TRANSMIT FIRST DATA RESERVE ACCOUNT DOCUMENTS (.2); CALL WITH BFR TEAM RE: E. FOX CALL ON MAY 13, 2019 (.3).	0.70	553.00	003	56478896
05/12/19	Hwangpo, Natasha CALL WITH WEIL TEAM AND MIII RE CC RECEIVABLES (.5); CORRESPOND WITH SAME RE SAME (.2).	0.70	665.00	003	56486869
05/13/19	Odoner, Ellen J. REVIEW H. GUTHRIE UPDATE (0.2); CALL RE: ASSIGNED LIABILITIES (0.5).	0.70	1,120.00	003	56716285
05/13/19	Epstein, Michael A. WORK RE REJECTION OF IP CONTRACTS.	0.30	450.00	003	56495882
05/13/19	Friedmann, Jared R. EMAILS WITH TEAM REGARDING FIRST DATA (0.2); CALL WITH N. HWANGPO REGARDING FIRST DATA RELEASE (0.1); EMAILS WITH TERM REGARDING SAME AND NEXT STEPS (0.1).	0.40	450.00	003	56519845
05/13/19	Genender, Paul R. REVISE ON SUPPLEMENTAL MOTION TO ENFORCE APA (1.3); REVIEW DETAILED LETTER FROM CLEARLY RE: DILIGENCE LIST (.4).	1.70	1,997.50	003	56526554
05/13/19	Margolis, Steven M. CONFER AND CORRESPONDENCE RE: EMPLOYEE ISSUES IN APA AND CLOSING CONDITIONS (0.3); CORRESPONDENCE WITH E. GERAGHTY RE: EMPLOYEE TRANSFER ISSUES (0.2).	0.50	537.50	003	56517228

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05/13/19	Munz, Naomi CONFERENCE CALL WITH MIII RE: ASSUMED LIABILITIES AND RELATED EMAILS.	2.00	2,100.00	003	56528987
05/13/19	Skrzynski, Matthew DRAFT AND REVISE LETTER TO TRANSFORM RE REJECTION OF OUTBOUND IP.	0.60	474.00	003	56540540
05/13/19	Prugh, Amanda Pennington REVIEW AND ANALYZE P. GENENDER REVISIONS TO DRAFT SUPPLEMENTAL MOTION TO ENFORCE (0.4); REVIEW, ANALYZE, AND SUPPLEMENT DEBTORS' MOTION TO ENFORCE (0.5).	0.90	882.00	003	56715868
05/13/19	Bednarczyk, Meggin CORRESPOND WITH M. EPSTEIN RE: REJECTION OF OUTBOUND IP CONTRACTS.	0.10	69.00	003	56521037
05/13/19	Godio, Joseph C. DRAFT AND REVISE DOCUMENTS TO EFFECTUATE THE FOREIGN ENTITY EQUITY TRANSFERS.	1.40	966.00	003	56492445
05/13/19	Guthrie, Hayden REVIEW INTERCOMPANY RECEIVABLES SIDE LETTER AND CALL WITH CLEARY RE: SAME (0.6); COORDINATE OVERSEAS TRANSFERS (0.3).	0.90	855.00	003	56486998
05/13/19	Hwang, Angeline Joong-Hui CALL WITH M&A AND M-III RE: APA ASSUMED LIABILITIES.	0.80	552.00	003	56836876
05/13/19	Rutherford, Jake Ryan REVISE AND SUPPLEMENT SUPPLEMENTAL MOTION TO ENFORCE (1.9); CALL WITH W. GALLAGHER AND J. CROZIER RE: HOFFMAN ESTATES (.3); REVIEW PREFERENCE CORRESPONDENCE (.4); REVIEW CLEARY CASH RECONCILIATIONS LETTER (.6).	3.20	2,528.00	003	56715915
05/13/19	Hwangpo, Natasha CORRESPOND WITH WEIL TEAM, ASK AND ACUMEN RE FIRST DATA.	0.60	570.00	003	56524969
05/14/19	Odoner, Ellen J.	0.40	640.00	003	56815795

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	CONFER WITH N. MUNZ RE: STATUS OF OPEN ISSUES.				
05/14/19	Friedmann, Jared R. REVIEW AND REVISE OBJECTION TO RULE 30(B)(6) NOTICE AND EMAILS WITH TEAM REGARDING SAME (0.5); REVIEW LETTER FROM CLEARY REGARDING PROVIDING BACKUP FOR RECONCILIATIONS (0.4); CALL WITH J.PACK REGARDING RELEASE OF FIRST DATA RESERVE ACCOUNT (\$13.3M) (0.5); CALL WITH S. SINGH REGARDING SAME AND NEXT STEPS (0.1); CALL WITH N. HWANGPO REGARDING SAME (0.1); CALL WITH P. GENENDER, A. PRUGH, J. RUTHERFORD AND M-III TEAM REGARDING CLEARY'S LETTER REGARDING PROVIDING ADDITIONAL DATA TO SUPPORT RECONCILIATIONS AND NEXT STEPS (0.7); CALL WITH P. GENENDER, J. RUTHERFORD AND A. PRUGH REGARDING SAME AND MOTION TO ENFORCE (0.3).	2.60	2,925.00	003	56519185
05/14/19	Genender, Paul R. CALL WITH M-III RE: RECONCILIATIONS (.6); CALL WITH LITIGATION TEAM RE: SAME (.3); WORK SESSIONS ON RESPONSE TO 5/13 LETTER FROM CLEARY ABOUT DILIGENCE ITEMS (1.2); WORK SESSIONS ON SUPPLEMENTAL MOTION TO ENFORCE APA ISSUES AND BRIEFING (1.3).	3.40	3,995.00	003	56716316
05/14/19	Munz, Naomi EMAILS RE: FRANCHISE TAXES.	0.50	525.00	003	56529301
05/14/19	Skrzynski, Matthew DRAFT AND REVISE LETTER TO TRANSFORM RE REJECTION OF OUTBOUND IP.	0.40	316.00	003	56540504
05/14/19	Prugh, Amanda Pennington REVIEW LETTERS RECEIVED BY COUNSEL FOR ESL REGARDING CASH RECONCILIATIONS (0.5); REVIEW, ANALYZE, AND REVISE SUPPLEMENT TO DEBTORS' MOTION TO ENFORCE (1.0); MEET WITH P. GENENDER AND J. RUTHERFORD REGARDING CASE PRIORITIES AND BRIEFING (0.7); CALL WITH M-III REGARDING CASH RECONCILIATIONS AND CLEARY'S RECENT CORRESPONDENCE REGARDING SAME (0.7).	2.90	2,842.00	003	56716337
05/14/19	Bednarczyk, Meggin CORRESPOND WITH M. SKRZYNSKI RE: REJECTION OF OUTBOUND IP CONTRACTS (.1), CONFERENCE WITH M. EPSTEIN AND M. THOMPSON RE: REJECTION OF OUTBOUND IP CONTRACTS (.1), REVIEW PROPOSED NOTICE LETTER TO CLEARY RE: REJECTION OF OUTBOUND IP CONTRACTS (.1).	0.30	207.00	003	56521076

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05/14/19	Godio, Joseph C. DRAFT AND REVISE DOCUMENTS TO EFFECTUATE FOREIGN ENTITY EQUITY TRANSFERS.	1.50	1,035.00	003	56496651
05/14/19	Neuhauser, David REVIEW AND ANALYZE STIPULATION AGREEMENT AND RELATED LEASES.	0.30	207.00	003	56528402
05/14/19	Guthrie, Hayden REVIEW INTERCOMPANY RECEIVABLES ISSUES (0.5); COORDINATE OVERSEAS TRANSFERS (1.3); REVIEW TRUST AGREEMENT (0.3).	2.10	1,995.00	003	56492695
05/14/19	Perry, Shelby Taylor EMAILS WITH WEIL TEAM RE: SUPPLEMENTAL MOTION TO ENFORCE APA.	0.30	168.00	003	56716334
05/14/19	DiDonato, Philip DRAFT NOTICE OF FILING REVISED APA.	1.00	560.00	003	56573444
05/14/19	Rutherford, Jake Ryan CORRESPONDENCE WITH S. MORRIS TO PREPARE SUPPORTING DECLARATIONS FOR SUPPL. MOTION TO ENFORCE (.3); CALL WITH N. WEBER TO DISCUSS CLEARY 5.13.19 LETTER (.3); REVISE SUPPL. MOTION TO ENFORCE (2.6); DRAFT RESPONSE LETTER TO CLEARY 5.13.19 LETTER (2.6); CALL WITH W. GALLAGHER TO DISCUSS OUTSTANDING CASH RECONCILIATION ITEMS (.4); REVIEW DOCUMENT PRODUCTION TO ADDRESS DISCREPANCY RAISED BY E. FOX (.3); CALL WITH M-III TO DISCUSS OUTSTANDING CASH RECONCILIATION ITEMS (.6); CALL WITH LITIGATION. TEAM TO DISCUSS SUPPL. MOTION TO ENFORCE WORK STREAMS (.4).	7.50	5,925.00	003	56492649
05/14/19	Hwangpo, Natasha TELEPHONE CONFERENCES WITH WEIL TEAM AND MIII RE APA RECONCILIATIONS.	0.80	760.00	003	56524527
05/14/19	Hwangpo, Natasha CALLS WITH WEIL TEAM, ESL, CYRUS AND 2L INDENTURE TRUSTEE RE CC ISSUES (.8); CORRESPOND WITH SAME RE SAME (.4).	1.20	1,140.00	003	56524659
05/14/19	Morris, Sharron	2.50	887.50	003	56524522

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	DRAFT DECLARATIONS FOR CASH AND REAL ESTATE RELATING TO SUPPLEMENTAL MOTION TO ENFORCE (2.2); EMAILS WITH TEAM REGARDING SAME AND STATUS (.3).				
05/14/19	Cameau, Elayne J. PREPARE MATERIALS FOR P. GENENDER (.3); REVISE SUPPLEMENTAL MOTION TO ENFORCE (.9); REVISE RESPONSE TO CLEARY LETTER (.2).	1.40	497.00	003	56523380
05/15/19	Odoner, Ellen J. CONFERENCE WITH N. MUNZ RE: STATUS.	0.30	480.00	003	56716470
05/15/19	Marcus, Jacqueline REVIEW NOTICE OF FILING OF 2ND APA AMENDMENT AND CALL WITH P. DIDONATO REGARDING SAME (.1); CALL WITH N. MUNZ REGARDING TRANSFER OF HONG KONG ENTITY (.2); CONFERENCE CALL WITH S. GOLDRING, N. MUNZ AND H. GUTHRIE REGARDING SAME (.3); CALL WITH C. ROSENBLUM REGARDING REJECTION OF OUTBOUND IP (.1).	0.70	962.50	003	56521777
05/15/19	Friedmann, Jared R. CALL WITH CLEARY TEAM AND N.HWANGPO REGARDING RESERVE ACCOUNTS WITH CREDIT CARD PROCESSORS AND ISSUES REGARDING TRANSFORMS PROVISION OF DOCUMENTS TO DATE (0.4); MEET WITH N.HWANGPO REGARDING SAME AND NEXT STEPS (0.1); EMAILS TO TEAM REGARDING LETTER TO CLEARY ADDRESSING INSUFFICIENCY OF INFORMATION CONCERNING SET-OFFS AND RECONCILIATIONS (0.2); REVIEW DRAFT LETTER (0.2); CALLS WITH A.PRUGH AND J.RUTHERFORD REGARDING SAME (0.2); REVISE DRAFT LETTER AND EMAIL TO J. RUTHERFORD REGARDING COMMENTS TO SAME (1.0); REVIEW REVISED DRAFT LETTER AND FURTHER EDIT SAME (0.5); EMAILS WITH J. RUTHERFORD REGARDING FINALIZING SAME (0.1); EMAILS WITH N. HWANGPO AND CLEARY REGARDING AMERICAN EXPRESS (0.1); EMAILS WITH P. GENENDER REGARDING WILMINGTON TRUST'S REQUEST TO MEET AND CONFER REGARDING NOTICED RULE 30(B)(6) DEPOSITION (0.1); REVIEW EMAIL FROM E.FOX LISTING TOPICS TO BE ADDRESSED IN WRITING (0.1); REVIEW AND REVISE DRAFT SUPPLEMENTAL MOTION TO ENFORCE (1.5).	4.50	5,062.50	003	56519365
05/15/19	Genender, Paul R. WORK SESSIONS ON HOFFMAN ESTATES' RESPONSE LETTER (.7); WORK ON DETAILED LETTER TO CLEARY RESPONDING TO MAY 13 LETTER (.8); PREPARE FOR MEET AND CONFER REQUESTED BY ED FOX ON CASH COLLATERAL ISSUES AND RELATED DISCOVERY (30B6 DEPOSITION) (.6); CALL WITH MR. FOX (.4); WORK SESSION ON SUPPLEMENTAL MOTION TO ENFORCE APA (1.2).	3.70	4,347.50	003	56526574

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05/15/19	Margolis, Steven M. REVIEW ISSUES ON APA, EMPLOYEE LEASE AGREEMENT AND TRANSFER OF EMPLOYEES, FOREIGN NATIONALS AND VISA ISSUES (0.5); VARIOUS CONF. AND CORRESPONDENCE WITH E. GERAGHTY AND WEIL TEAM ON EMPLOYEE ISSUES UNDER ELA AND APA (0.4).	0.90	967.50	003	56499055
05/15/19	Munz, Naomi CALLS AND EMAILS RE: INTERCOMPANY RECEIVABLE AND HK TRANSFER.	2.00	2,100.00	003	56528979
05/15/19	Prugh, Amanda Pennington REVIEW AND REVISE RESPONSE LETTER TO CLEARY'S MAY 13 CORRESPONDENCE, INCLUDING SUPPLEMENTS AND REVISIONS TO SAME (1.2); REVIEW, ANALYZE, AND RESPOND TO J. RUTHERFORD'S COMMENTS TO DRAFT SUPPLEMENTAL MOTION TO ENFORCE (0.4); MEET WITH J. RUTHERFORD REGARDING RESPONSE LETTER TO CLEARY'S MAY 13 CORRESPONDENCE (0.5); ATTEND TELEPHONIC MEET AND CONFER WITH E. FOX REGARDING CASH COLLATERAL ISSUES (0.3).	2.40	2,352.00	003	56499393
05/15/19	Godio, Joseph C. DRAFT AND REVISE DOCUMENTS TO EFFECTUATE THE FOREIGN ENTITY EQUITY TRANSFERS.	0.80	552.00	003	56499576
05/15/19	Guthrie, Hayden COORDINATE HONG KONG, INDIA AND MEXICO EQUITY TRANSFERS (2.1); COORDINATE INTERCOMPANY ARRANGEMENTS (2.8).	4.90	4,655.00	003	56499004
05/15/19	Perry, Shelby Taylor ATTEND TO EMAILS WITH WEIL TEAM REGARDING SUPPLEMENTAL MOTION TO ENFORCE APA (.1).	0.10	56.00	003	56717810
05/15/19	Miranda, Graciany CONTINUE UPLOADING INTRALINKS DOCUMENTS ONTO SYSTEM.	3.40	1,904.00	003	56499368
05/15/19	Rutherford, Jake Ryan REVISE AND SUPPLEMENT CLEARY RESPONSE LETTER (4.7); DISCUSS CLEARY RESPONSE LETTER WITH A. PRUGH (.5); PREPARE DEPOSITION MATERIALS AND TALKING POINTS FOR P. GENENDER (1.5); CALL WITH J. CROZIER RE: SUPP. MOTION TO ENFORCE (.2).	6.90	5,451.00	003	56497525

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05/15/19	Crozier, Jennifer Melien Brooks DRAFT LETTER RESPONSE TO CLEARY'S APRIL 30, 2019 LETTER CONCERNING THE HOFFMAN ESTATES DEVELOPMENT REAL-ESTATE PARCELS DISPUTE (1.7) AND REVIEW AND RESPOND TO RELATED CORRESPONDENCE (.3).	2.00	1,840.00	003	56520588
05/15/19	Zaslav, Benjamin ASSIST WITH PREPARATION, FILE AND SERVE NOTICE OF FILING SECOND AMENDMENT TO THE ASSET PURCHASE AGREEMENT.	0.30	72.00	003	56533926
05/15/19	Cameau, Elayne J. WORK ON EXHIBITS TO SUPPLEMENTAL MOTION TO ENFORCE (.1); WORK ON SUPPLEMENTAL MOTION TO ENFORCE (1.3).	1.40	497.00	003	56523571
05/16/19	Epstein, Michael A. REVIEW CALIFORNIA LIQUOR LICENSE.	0.40	600.00	003	56521690
05/16/19	Friedmann, Jared R. CALL WITH L.LIMAN RE: CCAR HELD BY CREDIT CARD PROCESSORS AND IMPLICATIONS OF COURT ORDER RE: CCAR AND NEXT STEPS RE: RECONCILIATION ISSUES (0.4); EMAILS WITH M-III RE: SAME AND NEXT STEPS (0.1); CALL WITH J.CROZIER, A.PRUGH AND J.RUTHERFORD RE: COMMENTS TO MOTION TO ENFORCE (1.4); CALL AMEX RE: CCAR (0.1); MEET WITH N. HWANGPO RE: SAME AND STRATEGY (0.3); REVIEW AND REVISE DRAFT LETTER TO CLEARY RE: HOFFMAN ESTATES DISPUTE (1.0); EMAILS AND CALLS WITH TEAM RE: SAME (0.3); EMAIL M.SCHEIN TO CONFIRM FACTS RE: HOFFMAN ESTATES DSPUTE AND STAMP TAXES PAID (0.1); EMAILS WITH M-III AND CLEARY RE: COORDINATING CALL WITH E&Y RE: RECONCILIATION ISSUES (0.2).	3.90	4,387.50	003	56519315
05/16/19	Genender, Paul R. LITIGATION CALL RE: SUPPLEMENTAL MOTION TO ENFORCE (.5); WORK SESSION RE: SUPPLEMENTAL MOTION TO ENFORCE APA (1.1).	1.60	1,880.00	003	56526267
05/16/19	Margolis, Steven M.	1.30	1,397.50	003	56509531

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	VARIOUS CONF. AND CORRESPONDENCE WITH TRANSFORM HR AND WEIL ON CLOSING CHECKLIST, EMPLOYEE ISSUES, EMPLOYEE TRANSITION AND RELATED ISSUES (1.1); CORRESPONDENCE WITH CLEAR ON DELAYED TRANSFER OF VISA EMPLOYEES (0.2).				
05/16/19	Munz, Naomi	1.10	1,155.00	003	56528945
	EMAILS AND CALLS RE: WORKERS COMPENSATION INSURANCE (0.6); CALL RE: ILLINOIS FRANCHISE TAX (0.5).				
05/16/19	Prugh, Amanda Pennington	1.60	1,568.00	003	56718103
	REVIEW DRAFT SUPPLEMENTAL MOTION TO ENFORCE IN PREPARATION FOR TEAM CALL (0.3); CALL WITH P. GENENDER, J. FRIEDMANN, J. CROZIER AND J. RUTHERFORD REGARDING SUPPLEMENTAL MOTION TO ENFORCE (1.3).				
05/16/19	Bednarczyk, Meggin	0.90	621.00	003	56520763
	CORRESPOND WITH M. EPSTEIN RE: TRANSFORM LIQUOR LICENSES (.1), CONFER WITH M. EPSTEIN AND M. THOMPSON RE: TRANSFORM LIQUOR LICENSES (.1), REVIEW AND UPDATE POST-CLOSING CHECKLIST RE: IP/TSA-RELATED ITEMS (.2), CORRESPOND WITH B. GRIFFITH AND H. GUTHRIE RE: STATUS OF TSA SERVICES (.5).				
05/16/19	Godio, Joseph C.	0.40	276.00	003	56519204
	DRAFT AND REVISE DOCUMENTS TO EFFECTUATE THE FOREIGN ENTITY EQUITY TRANSFERS.				
05/16/19	Guthrie, Hayden	1.70	1,615.00	003	56503476
	REVIEW POST-CLOSING CHECKLIST (1.1); REVIEW OVERSEAS TRANSFER ISSUES (0.6).				
05/16/19	Perry, Shelby Taylor	1.80	1,008.00	003	56503435
	PREPARE FOR AND PARTICIPATE ON CALL WITH J. FRIEDMANN, A. PRUGH, J. CROZIER, AND J. RUTHERFORD REGARDING MOTION TO ENFORCE APA (1.6); EMAILS WITH WEIL TEAM REGARDING MOTION TO ENFORCE APA (.2).				
05/16/19	Miranda, Graciany	5.40	3,024.00	003	56510264
	CONTINUE UPLOADING INTRALINKS DOCUMENTS ONTO SYSTEM.				

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05/16/19	Rutherford, Jake Ryan	7.60	6,004.00	003	56716426
	WORK ON B. GALLAGHER AND C. GOOD DECLARATIONS IN SUPPORT OF SUPPL. MOTION TO ENFORCE (.5); REVISE AND SUPPLEMENT SUPPL. MOTION TO ENFORCE (4.6); CALL WITH BFR TO DISCUSS POST-CLOSE COLLATERAL USE (.5); UPDATE CASH RECONCILIATION OPEN ISSUES CHART FOR J. FRIEDMANN (.5); CALL WITH LITIGATION. TEAM RE: SUPPL. MOTION TO ENFORCE (1.5).				
05/16/19	Crozier, Jennifer Melien Brooks	3.70	3,404.00	003	56520842
	CALL RE: MEET-AND-CONFER WITH OPPOSING COUNSEL AND COMMENTS ON AND SUGGESTED CHANGES TO SUPPLEMENTAL MOTION TO ENFORCE (1.4); REVIEW, REVISE AND INCORPORATE SUGGESTED COMMENTS ON AND CHANGES INTO SUPPLEMENTAL MOTION TO ENFORCE (2.3).				
05/16/19	Crozier, Jennifer Melien Brooks	0.20	184.00	003	56716454
	DRAFT AND RESPOND TO CORRESPONDENCE CONCERNING M. GERSHON (PRAIRIE STONE PROPERTY ASS'N LAWYER) INTERACTION AT PROPERTY ASS'N ELECTION IN CONNECTION WITH GATHERING INFORMATION REGARDING TRANSFORM'S ATTEMPT TO EXERCISE CONTROL OVER ESTATE PROPERTY IN VIOLATION OF THE AUTOMATIC STAY FOR INCLUSION IN BRIEFING TO ENFORCE THE APA AND AUTOMATIC STAY.				
05/17/19	Genender, Paul R.	1.70	1,997.50	003	56716509
	WORK SESSION ON DEBTORS SUPPLEMENTAL MOTION TO ENFORCE APA (1.7).				
05/17/19	Margolis, Steven M.	0.80	860.00	003	56517263
	VARIOUS CONF. AND CORRESPONDENCE WITH CLEARY, WEIL AND SHC ON EMPLOYEE TRANSFERS, CLOSING CHECKLIST, AND RELATED ISSUES (0.6); REVIEW ISSUES ON SEVERANCE REIMBURSEMENT OBLIGATION AND CORRESPONDENCE ON SAME (0.2).				
05/17/19	Godio, Joseph C.	2.40	1,656.00	003	56519394
	DRAFT AND REVISE DOCUMENTS TO EFFECTUATE THE FOREIGN ENTITY EQUITY TRANSFERS.				
05/17/19	Guthrie, Hayden	2.40	2,280.00	003	56511851
	COORDINATE OVERSEAS TRANSFERS IN INDIA (1.9); COORDINATE MEXICO DOCUMENTATION (0.5).				
05/17/19	Rutherford, Jake Ryan	7.60	6,004.00	003	56513344

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	WORK ON SUPP. MOTION TO ENFORCE (5.3); WORK ON GALLAGHER DECLARATION (1.1); WORK ON GOOD DECLARATION (1.2).				
05/17/19	Hwangpo, Natasha	1.20	1,140.00	003	56524494
	CORRESPOND WITH WEIL TEAM RE APA ISSUES (.6); REVIEW AND ANALYZE DOCUMENTS RE SAME (.6).				
05/17/19	Crozier, Jennifer Melien Brooks	11.00	10,120.00	003	56522225
	REVIEW AND REVISE MOTION TO ENFORCE APA (8.5); CALL RE: STRATEGY FOR AND APPROACH TO PREPARATION OF CASH-IN-TRANSIT AND RENT PRORATION SEGMENTS OF SUPPLEMENTAL MOTION TO ENFORCE APA (.8); REVIEW, REVISE, AND REFINE SUPPLEMENTAL MOTION TO ENFORCE APA (1.7).				
05/17/19	Stauble, Christopher A.	1.20	486.00	003	56527184
	CONDUCT RESEARCH FOR J. RUTHERFORD RE: SALE LITIGATION.				
05/18/19	Genender, Paul R.	3.70	4,347.50	003	56716663
	EXTENSIVE WORK SESSION ON DEBTORS' SUPPLEMENTAL MOTION TO ENFORCE APA (3.6); EMAIL LITIGATION TEAM RE: SAME (.1).				
05/18/19	Crozier, Jennifer Melien Brooks	0.60	552.00	003	56520368
	REVIEW AND ANALYZE COMMENTS ON AND SUGGESTED CHANGES TO SUPPLEMENTAL MOTION TO ENFORCE APA AND REVIEW AND RESPOND TO RELATED CORRESPONDENCE.				
05/19/19	Genender, Paul R.	1.40	1,645.00	003	56716702
	REVIEW AND REVISE SUPPLEMENTAL MOTION TO ENFORCE.				
05/19/19	Prugh, Amanda Pennington	0.40	392.00	003	56716705
	REVIEW AND ANALYZE UPDATED SUPPLEMENTAL MOTION TO ENFORCE.				
05/19/19	Rutherford, Jake Ryan	1.10	869.00	003	56716780
	REVISE AND SUPPLEMENT SUPP. MOTION TO ENFORCE.				
05/20/19	Odoner, Ellen J.	0.70	1,120.00	003	56569420

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	CALL RE: APA SIDE LETTER RELATED TO WORKERS COMP (.5); REVIEW CLEARY LETTER (.2).				
05/20/19	Epstein, Michael A. REVIEW TSA.	0.80	1,200.00	003	56534812
05/20/19	Friedmann, Jared R. REVIEW CORRESPONDENCE REGARDING REQUEST FOR INFORMATION REGARDING TRANSFORM'S RECONCILIATIONS AND SET OFFS TO PREPARE FOR CALL WITH E&Y (0.7); EMAILS WITH M-III REGARDING SAME (0.1); CALL WITH J.RUTHERFORD REGARDING SAME (0.1); REVIEW LETTER FROM CLEARY RESPONDING TO CONCERNS REGARDING MISSING INFORMATION AND REQUESTING TO MEET AND CONFER ON APA DISPUTES (0.5); PARTICIPATE ON CALL WITH E&Y, M-III, CLEARY AND WEIL REGARDING INFORMATION GAP WITH RESPECT TO TRANSFORM'S RECONCILIATIONS (0.7); CALLS WITH J.PACH REGARDING COLLECTING CCAR FROM FIRST DATA PER COURT ORDER (0.4); CALL WITH J.MARCUS REGARDING SAME AND RAISING ISSUES AT 5/21 COURT HEARING (0.3); DRAFT TALKING POINTS REGARDING CCAR AND EMAIL TO J.MARCUS REGARDING SAME (0.3); EMAILS WITH J.RUTHERFORD REGARDING MEMORIALIZING DISCUSSION WITH E&Y (0.1).	3.20	3,600.00	003	56569089
05/20/19	Genender, Paul R. REVIEW CLEARY LETTER REGARDING POST CLOSING RECONCILIATIONS (.4); REVIEW MATERIALS FROM M-III IN CONNECTION WITH SAME, CALL WITH CLEARY/EY (.4); CALL WITH CLEARY AND EY RE: SAME (1.0); REVIEW FOLLOW UP LETTER FROM CLEARY ABOUT MATTERS DISCUSSED ON CALL (.3); REVIEW CLEARY LETTER ABOUT APA DISPUTES (.3); WORK ON SUPPLEMENTAL MOTION TO ENFORCE APA (1.2); REVIEW CLEARY LETTER ABOUT HOFFMAN ESTATES (.3); WORK SESSION ON RESPONSE TO SAME (.2).	4.10	4,817.50	003	56570488
05/20/19	Munz, Naomi CALL RE: APA SIDE LETTER.	0.50	525.00	003	56571581
05/20/19	Mishkin, Jessie B. DISCUSS TRANSFORMCO APA DISPUTE WITH LITIGATION TEAM (.4).	0.40	420.00	003	56820422
05/20/19	Prugh, Amanda Pennington	0.80	784.00	003	56535234

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	REVIEW AND ANALYZE CLEARY'S LETTER REGARDING OUTSTANDING RESPONSES TO THE DEBTORS' DILIGENCE LIST (0.3); REVIEW AND ANALYZE CLEARY'S SECOND LETTER REGARDING OUTSTANDING DISPUTES UNDER THE APA, INCLUDING THOSE RELATED TO THE HOFFMAN ESTATES DEVELOPMENT (0.2); MEET WITH J. RUTHERFORD REGARDING EY AND M-III CALL ON OUTSTANDING APA ISSUES (0.3).				
05/20/19	Bednarczyk, Meggin	0.60	414.00	003	56564607
	CORRESPOND WITH M. THOMPSON AND M. EPSTEIN RE: SALES TAX AUDITS UNDER THE APA/TSA.				
05/20/19	Falls, Danielle	2.50	1,400.00	003	56563506
	PULL CASES CITED IN BRIEF (0.8); DISCUSSION WITH LIBRARY RE: SAME (0.2); REVIEW SUMMARY JUDGMENT RESPONSE BRIEF AND HIGHLIGHT RELEVANT SECTIONS OF CASE LAW (1.5).				
05/20/19	Rutherford, Jake Ryan	4.20	3,318.00	003	56531204
	CALL WITH J. FRIEDMANN RE: EY DILIGENCE CALL (.3); CALL WITH M-III AND EY TO DISCUSS OPEN DILIGENCE ITEMS (.6); DRAFT RESPONSE TO MAY 20 LETTER FROM CLEARY RE: CASH RECONCILIATION REQUESTS (3.3).				
05/20/19	Hwangpo, Natasha	1.40	1,330.00	003	56596762
	TELEPHONE CONFERENCES WITH WEIL TEAM, MIII, E&Y AND CLEARY RE APA ISSUES (1.1); CORRESPOND WITH UCC RE SCHEDULING (.3).				
05/20/19	Crozier, Jennifer Melien Brooks	3.70	3,404.00	003	56558667
	REVIEW CORRESPONDENCE FROM CLEARY RE: DILIGENCE MATERIALS (.2); REVIEW M-III EMAIL MEMORANDUM RE: AGENDA FOR/SUBSTANCE OF MEET-AND-CONFER WITH ERNST & YOUNG ON DILIGENCE ISSUES (.2); REVIEW AND ANALYZE CORRESPONDENCE FROM CLEARY RE: PURPORTED OUTSTANDING APA ISSUES (.3); REVIEW, ANALYZE, AND SUMMARIZE CORRESPONDENCE FROM CLEARY CONCERNING HOFFMAN ESTATES DISPUTE (.5); DRAFT AND RESPOND TO CORRESPONDENCE FROM M. GERSHON RE: HOFFMAN ESTATES DISPUTE (.3); PREPARE DRAFT RESPONSE LETTER TO CLEARY LETTER REITERATING TRANSFORM POSITION (AND SUPPORTING ARGUMENTS) IN HOFFMAN ESTATES DISPUTE (2.2).				
05/20/19	Cameau, Elayne J.	2.60	923.00	003	56566148
	PREPARE REQUESTED MATERIALS FOR J. RUTHERFORD (.7); CONDUCT RESEARCH REGARDING HOFFMAN PROPERTIES (1.9).				

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05/21/19	Odoner, Ellen J. CONFER WITH N. MUNZ RE: STATUS (.2); REVIEW PW EMAIL (.1).	0.30	480.00	003	56539817
05/21/19	Epstein, Michael A. WORK RE AUDIT SERVICES UNDER SERVICES AGREEMENT.	1.70	2,550.00	003	56539559
05/21/19	Friedmann, Jared R. CALL WITH A.WEAVER REGARDING PROPOSED AGREEMENT BETWEEN DEBTORS AND TRANSFORM TO ALLOW FOR SALE OF HOFFMAN ESTATE LOTS (0.2); EMAIL TEAM REGARDING SAME (0.1); CALL WITH M.BOND REGARDING SAME AND PREPARING AGREEMENT (0.1); REVISE LETTER TO CLEARY REGARDING MEMORIALIZING DISCUSSION WITH E&Y AND M-III (0.8); CALL WITH J. RUTHERFORD REGARDING FURTHER COMMENTS TO SAME (0.1); CALL WITH S.SINGH, N.HWANGPO, P.GENENDER AND J.RUTHERFORD REGARDING CLEARY'S REQUEST TO MEET REGARDING APA DISPUTES (0.5); EMAIL CLEARY REGARDING SETTING UP MEET AND CONFER (0.1); CALL WITH J.RUTHERFORD REGARDING COORDINATING PREPARATION CALL WITH M&A AND M-III (0.1); CALL WITH J.MISHKIN REGARDING CLEARY'S ARGUMENT TO TRANSFORM AS ENTITLED TO EDA FUNDS (0.2); EMAILS REGARDING SAME (0.1); REVIEW AND REVISE LETTER REGARDING HOFFMAN ESTATES RESPONDING TO TRANSFORM (0.7); CALL WITH J.RUTHERFORD REGARDING MOTION TO ENFORCE APA (0.1).	3.10	3,487.50	003	56569058
05/21/19	Genender, Paul R. REVIEW RESPONSE TO HOFFMAN ESTATES LETTER FROM CLEARY (.3); REVIEW RESPONSE TO CLEARY'S LETTER ON DILIGENCE (.5); WORK SESSIONS ON SUPPLEMENTAL MOTION TO ENFORCE APA (1.7).	2.50	2,937.50	003	56718726
05/21/19	Mishkin, Jessie B. DISCUSS SEARS TAX REBATES ISSUES UNDER APA WITH N. MUNZ.	0.20	210.00	003	56718701
05/21/19	Prugh, Amanda Pennington REVIEW AND ANALYZE POST-CLOSING RECONCILIATION LETTER SENT BY ESL'S COUNSEL AND RELATED TO THE HOFFMAN ESTATES DISPUTE (0.3); REVIEW, ANALYZE, AND REVISE DRAFT RESPONSE TO CLEARY REGARDING HOFFMAN ESTATES DISPUTE (0.6); CALL WITH S. SINGH, P. GENENDER, AND J. FRIEDMANN REGARDING CLEARY'S REQUEST FOR A MEET AND CONFER, AND THE SUPPLEMENTAL MOTION TO ENFORCE (0.5).	1.40	1,372.00	003	56545182
05/21/19	Bednarczyk, Meggin	0.80	552.00	003	56565075

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	CORRESPOND WITH J. RUTHERFORD RE: TSA RECONCILIATIONS (.1), CALL WITH M. EPSTEIN, M. THOMPSON, WEIL BFR, TAX TEAMS, AND MIII RE: TSA SERVICES (.6), DEBRIEF RE: SAME WITH M. EPSTEIN AND M. THOMPSON (.1).				
05/21/19	Guthrie, Hayden	1.10	1,045.00	003	56536020
	CALL WITH MIII REGARDING SALES TAX AND AUDITS (0.5); COORDINATE OVERSEAS TRANSFER (0.6).				
05/21/19	Van Groll, Paloma	0.10	87.50	003	56584469
	REVIEW CORRESPONDENCE RE: APA ISSUES.				
05/21/19	Rutherford, Jake Ryan	8.00	6,320.00	003	56542956
	REVISE AND SUPPLEMENT RESPONSE LETTER TO CLEARY RE: M-III AND EY MEETING (4.4); RESEARCH CONTRACT INTERPRETATION ISSUE FOR J. CROZIER (.3); EQUEST UPDATED 507(C) SURCHARGE BUILD-UP FROM M-III (.2); CALL WITH J. FRIEDMANN RE: LETTER TO CLEARY ON M-III AND EY MEETING (.3); DILIGENCE TSA FEES (.2); REVISE AND SUPPLEMENT RESPONSE LETTER TO CLEARY RE: HOFFMAN ESTATES (1.2); ADD UP CALL WITH BFR TO DISCUSS MOTION TO ENFORCE AND CLEARY OPEN-ISSUES LETTER (.5); CONFIRM DILIGENCE REQUEST RESPONSES WITH M-III (.9).				
05/21/19	Crozier, Jennifer Melien Brooks	5.50	5,060.00	003	56564902
	DRAFT AND RESPOND TO CORRESPONDENCE RE: DEED TO HOFFMAN ESTATES LOTS 1A, 2, AND 3 RECORDED BY TRANSFORM (.3); PREPARE LETTER RESPONSE TO CLEARY'S APRIL 30 LETTER CONCERNING THE HOFFMAN ESTATES DISPUTE, INCLUDING REVIEW AND ANALYSIS OF AUTHORITY (3.3); REVIEW AND RESPOND TO CORRESPONDENCE RE: COMMENTS ON AND SUGGESTED CHANGES TO HOFFMAN ESTATES LETTER RESPONSE (.3); DRAFT CORRESPONDENCE TO M-III (W. GALLAGHER) RE: HOFFMAN ESTATES LETTER RESPONSE (.2); REVIEW AND RESPOND TO CORRESPONDENCE FROM M-III (N. ZATZKIN) CONCERNING HOFFMAN ESTATES LETTER RESPONSE (.2); REVIEW, REVISE, AND INCORPORATE COMMENTS ON AND SUGGESTED CHANGES INTO HOFFMAN ESTATES LETTER RESPONSE (1.2).				
05/22/19	Odoner, Ellen J.	1.00	1,600.00	003	56815803
	DISCUSSION OF ISSUES FOR 5/23 CLEARY MEETING.				
05/22/19	Singh, Sunny	0.80	960.00	003	56569405
	CALL WITH MIII RE: ESL APA ISSUES.				

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05/22/19	Friedmann, Jared R. CALL WITH S.GOLDRING, M.HOENIG, N.MUNZ AND J.MISHKIN REGARDING TRANSFORM'S ASSERTION OF RIGHT TO EDA FUNDS UNDER THE APA (0.5); CALL WITH M-III AND M&A TEAM REGARDING PREPARING FOR MEET AND CONFER WITH CLEARY REGARDING APA DISPUTES (1.0); EMAILS WITH J.RUTHERFORD REGARDING PREPARING FOR MEET AND CONFER (0.1); EMAILS WITH M&A AND BFR TEAM REGARDING ATTENDEES AT MEETING (0.1); CALL WITH E.ODONER REGARDING SAME (0.1); CALL WITH M.VISIEDO AND N.HWANGPO REGARDING CCAR HELD BY AMEX (0.3); CALL WITH N.HWANGPO REGARDING SAME AND NEXT STEPS (0.1); CALL WITH P.GENENDER REGARDING STATUS OF COLLECTING CCAR FROM CREDIT CARD PROCESSORS FOR LITIGATION UPDATE IN RESTRUCTURING COMMITTEE CALL (0.1); REVIEW AND REVISE DRAFT MOTION TO ENFORCE (1.8); EMAILS WITH J.RUTHERFORD AND P.GENENDER REGARDING SAME AND NEXT STEPS (0.2).	4.30	4,837.50	003	56568965
05/22/19	Genender, Paul R. TEAM CALL TO PREPARE FOR MEET AND CONFER WITH CLEARY ON APA ISSUES (1.0); WORK ON SUPPLEMENTAL MOTION TO ENFORCE APA (1.6); EMAILS FROM L. LIMAN ABOUT 5/23 MEET AND CONFER ON OPEN APA ISSUES (.2).	2.80	3,290.00	003	56570546
05/22/19	Munz, Naomi CALL WITH WEIL TEAM RE: TAX REFUND RELATED TO HOFFMAN ESTATES (0.6); CALL WITH WEIL TEAM RE: LITIGATION ISSUES (1.0).	1.60	1,680.00	003	56571766
05/22/19	Mishkin, Jessie B. CALL WITH CORPORATE AND LITIGATION TEAMS RE: APA TAX PROVISIONS.	0.50	525.00	003	56721175
05/22/19	Prugh, Amanda Pennington MEET WITH J. RUTHERFORD REGARDING STATUS OF SUPPLEMENTAL MOTION TO ENFORCE AND REVISIONS TO HOFFMAN ESTATES LETTER (0.2); REVIEW AND REVISE DRAFT SUPPLEMENTAL TO ENFORCE, INCLUDING DRAFT APPENDIX IN SUPPORT OF SAME (1.9); ATTEND INTERNAL DISCUSSION REGARDING UPCOMING MEET AND CONFER WITH ESL'S COUNSEL (0.9).	3.00	2,940.00	003	56721188
05/22/19	Guthrie, Hayden COORDINATE OVERSEAS TRANSFER.	0.60	570.00	003	56545235
05/22/19	Peshko, Olga F.	0.20	184.00	003	56536216

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CORRESPOND REGARDING POSTPETITION PAYMENTS WITH COUNTERPARTY.					
05/22/19	Rutherford, Jake Ryan	4.20	3,318.00	003	56541650
ATTEND MEET AND CONFER PREPARATION CALL WITH M-III, M&A, AND BFR (.9); PREPARE HIGH-LEVEL TALKING POINTS FOR MEET AND CONFER (1.7); M. SKRZYNSKI CALL RE: SCHEDULE OF ASSETS AND LIABILITIES (.2); DILIGENCE HOFFMAN ESTATES REAL ESTATE TITLES (1.4).					
05/22/19	Rutherford, Jake Ryan	11.40	9,006.00	003	56721244
REVISE AND SUPPLEMENT APPENDIX TO SUPP. MOTION TO ENFORCE (.6); CALL WITH J. FRIEDMANN TO DISCUSS SUPP. MOTION TO ENFORCE (.5); REVISE AND SUPPLEMENT SUPP. MOTION TO ENFORCE (10.3).					
05/22/19	Crozier, Jennifer Melien Brooks	3.00	2,760.00	003	56566476
PLAN AND PREPARE FOR CALL RE: OUTSTANDING ISSUES TO BE ADDRESSED DURING MEET AND CONFER WITH CLEARY, INCLUDING BY REVIEWING CORRESPONDENCE BETWEEN TRANSFORM AND DEBTORS RELATED TO THOSE ISSUES (.6); CALL RE: OUTSTANDING ISSUES TO BE ADDRESSED DURING MEET AND CONFER WITH CLEARY (1.1); CALL RE: STRATEGY FOR AND APPROACH TO REVISED HOFFMAN ESTATES LETTER RESPONSE (BASED UPON CONVERSATIONS WITH M-III) AND RELATED STRATEGY FOR AND APPROACH TO HOFFMAN ESTATES SECTION OF SUPPLEMENTAL MOTION TO ENFORCE BRIEF (.6); REVIEW, REVISE, AND INCORPORATE COMMENTS ON AND SUGGESTED CHANGES INTO SUPPLEMENTAL MOTION TO ENFORCE SPECIFICALLY WITH RESPECT TO AGGREGATE DIP SHORTFALL ARGUMENT (.7).					
05/22/19	Morris, Sharron	1.10	390.50	003	56721179
EMAILS WITH TEAM REGARDING SUPPLEMENTAL MOTION TO ENFORCE (.5); PREPARE APPENDIX FOR SAME (.6).					
05/22/19	Cameau, Elayne J.	0.60	213.00	003	56566059
CONDUCT RESEARCH FOR EXHIBITS TO MOTION TO ENFORCE.					
05/23/19	Odoner, Ellen J.	2.50	4,000.00	003	56569470
MEET WITH CLEARY RE: APA ISSUES.					
05/23/19	Marcus, Jacqueline	1.70	2,337.50	003	56566474

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	ATTEND MEETING WITH E. ODONER, J. FRIEDMANN, S. SINGH AND CLEARY RE: APA ISSUES (PARTIAL) (.7); CALL WITH S. GOLDRING, M. HOENING AND DELOITTE REGARDING TRANSFER OF INDIAN ENTITIES (1.0).				
05/23/19	Singh, Sunny PARTICIPATE ON MEETING WITH ESL.	3.00	3,600.00	003	56569714
05/23/19	Friedmann, Jared R. EMAILS WITH J.MISHKIN REGARDING TRANSFORM'S TAX CREDIT ARGUMENT (0.1); CALL WITH J.CROZIER AND J.RUTHERFORD REGARDING FURTHER COMMENTS TO DRAFT MOTION TO ENFORCE (0.8); REVISE DRAFT MOTION (1.0); PREPARE TALKING POINTS FOR MEETING WITH TRANSFORM'S COUNSEL (0.8); CALL AND EMAILS WITH M.BOND REGARDING REAL ESTATE ISSUES (0.1); CALL WITH J.SEALES REGARDING MECHANICS LIEN ISSUES (0.1); EMAIL TO J.MARCUS REGARDING SAME (0.1); ATTEND MONTHLY MEETING WITH CLEARY REGARDING SAME ADA DISPUTES (2.5); CALL WITH J.CROZIER AND J.RUTHERFORD REGARDING SAME AND NEXT STEPS (0.2); CALL WITH R.SCHROCK AND S.SINGH REGARDING SAME AND PLAN FOR FILING MOTION TO ENFORCE AND 507(B) MOTIONS (0.1); EMAILS AND CALLS WITH LITIGATION TEAM REGARDING SAME (0.2); REVIEW AND REVISE REVISED DRAFT MOTION TO ENFORCE (1.7); EMAILS WITH TEAM REGARDING SAME AND DECLARATIONS IN SUPPORT OF MOTION (0.2).	7.90	8,887.50	003	56569050
05/23/19	Genender, Paul R. PREPARE FOR MEET AND PARTICIPATE IN MEETING WITH CLEARY ON OPEN APA ISSUES, INCLUDING REVIEW OF AGENDA (.6); PARTICIPATE IN SAME BY PHONE (1.5); REVIEW AND REVISE SUPPLEMENTAL MOTION TO ENFORCE APA AFTER MEET AND CONFER (3.6); CALL WITH G. DANILOW RE: OBJECTIONS TO PLAN BY ESL AND UCC (.2); WORK ON HOFFMAN ESTATES LETTER (.1); CONFER WITH J. FRIEDMAN RE: SUPPLEMENTAL MOTION TO ENFORCE (.2); REVIEW DECLARATIONS OF M-III IN SUPPORT OF SAME (GOOD AND GALLAGHER) (.4).	6.60	7,755.00	003	56570613
05/23/19	Mishkin, Jessie B. FURTHER INTERNAL DISCUSSIONS RE: APA TAX PROVISIONS.	0.50	525.00	003	56721380
05/23/19	Prugh, Amanda Pennington	2.10	2,058.00	003	56715074

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	REVIEW RECENT REVISIONS TO SUPPLEMENTAL MOTION TO ENFORCE (0.5); REVIEW TALKING POINTS IN ADVANCE OF MEET AND CONFER (0.4); REVIEW APA ISSUES SUMMARY CHART IN ADVANCE OF DISCLOSURE STATEMENT RESPONSES (0.5); MEET WITH J. RUTHERFORD REGARDING STATUS OF PARTIES' MEET AND CONFER (0.3); REVIEW UPDATED LETTERS AND EMAILS REGARDING HOFFMAN ESTATES DISPUTE (0.4).				
05/23/19	Rutherford, Jake Ryan	14.80	11,692.00	003	56548644
	CALL WITH W. GALLAGHER RE: DECLARATION IN SUPPORT OF SUPPLEMENTAL MOTION TO ENFORCE (.2); CALL WITH W. GALLAGHER RE: DECLARATION IN SUPPORT OF SUPPLEMENTAL MOTION TO ENFORCE (.3); REVISE AND SUPPLEMENT C. GOOD DECLARATION IN SUPPORT OF MOTION TO ENFORCE (3.1); REVISE AND SUPPLEMENT W. GALLAGHER DECLARATION IN SUPPORT OF MOTION TO ENFORCE (2.3); REVISE AND SUPPLEMENT SUPP. MOTION TO ENFORCE (2.3); MEET AND CONFER WITH CLEARY RE: APA ISSUES (2.8); REVISE AND SUPPLEMENT W. GALLAGHER AND C. GOOD DECLARATIONS IN SUPPORT OF SUPPLEMENTAL MOTION TO ENFORCE (1.2); PREPARE DOCUMENTS FOR SUPPLEMENTAL MOTION TO ENFORCE DECLARATION (1.0); REVISE AND SUPPLEMENT APPENDIX TO SUPP. MOTION TO ENFORCE (1.0); CALL WITH J. FRIEDMANN RE: SUPPLEMENTAL MOTION TO ENFORCE (.6).				
05/23/19	Hwangpo, Natasha	3.10	2,945.00	003	56614651
	ATTEND MEETING WITH WEIL TEAM AND CLEARY RE APA ISSUES (2.7); CORRESPOND WITH SAME RE OPEN ISSUES (.4).				
05/23/19	Crozier, Jennifer Melien Brooks	14.20	13,064.00	003	56573260
	REVIEW, REVISE, AND INCORPORATE COMMENTS ON AND SUGGESTED COMMENTS INTO SUPPLEMENTAL MOTION TO ENFORCE APA (5.3); PARTICIPATE ON CALL STRATEGY FOR AND APPROACH TO BACKGROUND SECTION OF SUPPLEMENTAL MOTION (.8); REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING STRATEGY FOR AND APPROACH TO SUPPLEMENTAL MOTION (.3); CALL WITH M-III RE: SUBSTANCE OF SUPPLEMENTAL MOTION (.8); REVIEW, REVISE, AND REDLINE DRAFT DECLARATIONS IN SUPPORT OF SUPPLEMENTAL MOTION (1.2); TELECONFERENCES WITH DECLARANTS RE: SUBSTANCE AND STRUCTURE OF DECLARATIONS IN SUPPORT OF SUPPLEMENTAL MOTION (1.4); SUPPLEMENT SUPPLEMENTAL MOTION TO ENFORCE WITH MATERIAL FROM EXHIBITS REFERENCED IN DECLARATIONS, INCLUDING REVIEW, ANALYSIS, AND ANNOTATION OF EXHIBITS (3.0); REVIEW K. KAMLANI DEPOSITION TRANSCRIPT FOR TESTIMONY AND INCORPORATE RELEVANT MATERIAL INTO SUPPLEMENTAL MOTION (1.4).				
05/23/19	Cameau, Elayne J.	4.80	1,704.00	003	56566214

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	WORK ON DECLARATIONS FOR SUPPLEMENTAL MOTION TO ENFORCE (1.9); CITE CHECK AND REVISE MOTION TO ENFORCE (2.9).				
05/24/19	Odoner, Ellen J. REVIEW AND COMMENT ON DRAFT MOTION TO ENFORCE.	0.90	1,440.00	003	56569686
05/24/19	Bond, W. Michael REVIEW AND COMMENT ON COMPLAINT (.9); REVIEW REVISED COMPLAINT (.5).	1.40	2,240.00	003	56567563
05/24/19	Friedmann, Jared R. REVISE DRAFT MOTION TO ENFORCE AND EMAILS WITH J.CROZIER AND J.RUTHERFORD REGARDING SAME (0.7); REVIEW EDITS TO MOTION FROM BANKRUPTCY AND M&A TEAMS (0.3); REVIEW REVISED DRAFT OF MOTION TO ENFORCE (0.6); CALL WITH P.GENENDER REGARDING SAME (0.1); CALL WITH L.LIMAN REGARDING TRANSFORM'S PLAN TO FILE ADVERSARY COMPLAINT (0.1); EMAIL TEAM REGARDING SAME (0.1); CALL WITH J.CROZIER AND J.RUTHERFORD REGARDING FINAL EDITS AND COMMENTS TO MOTION TO ENFORCE (0.2); EMAILS WITH TEAM REGARDING PREPARING DOCUMENT REQUESTS REGARDING INFORMATION NEEDED FROM TRANSFORM (0.1); EMAILS WITH TEAM RE: FINALIZING MOTION TO ENFORCE AND DECLARATIONS IN SUPPORT OF SAME (0.3).	2.50	2,812.50	003	56569137
05/24/19	Genender, Paul R. REVIEW AND REVISE SUPPLEMENTAL MOTION TO ENFORCE APA (3.4); CALL AND EMAILS WITH LITIGATION TEAM RE: SAME (.4).	3.80	4,465.00	003	56570531
05/24/19	Prugh, Amanda Pennington REVIEW AND REVISE DRAFT ORDER GRANTING SUPPLEMENTAL MOTION TO ENFORCE.	0.30	294.00	003	56715755
05/24/19	Perry, Shelby Taylor WORK ON RFPS TO TRANSFORM (.2); EMAILS WITH WEIL TEAM RE: SAME (.1).	0.30	168.00	003	56552681
05/24/19	Rutherford, Jake Ryan	11.60	9,164.00	003	56552404

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	REVISE AND SUPPLEMENT W. GALLAGHER DECLARATION IN SUPPORT OF MOTION TO ENFORCE (1.1); REVISE AND SUPPLEMENT C. GOOD DECLARATION IN SUPPORT OF MOTION TO ENFORCE (2.3); CALL WITH M-III RE: C. GOOD DECLARATION IN SUPPORT OF MOTION TO ENFORCE (1.9); REVISE AND SUPPLEMENT SUPP. MOTION TO ENFORCE (3.2); FINALIZE AND FILE SUPP. MOTION TO ENFORCE (2.1); FINALIZE AND FILE W. GALLAGHER DECLARATION IN SUPPORT OF MOTION TO ENFORCE (.6); FINALIZE AND FILE C. GOOD DECLARATION IN SUPPORT OF MOTION TO ENFORCE (.4).				
05/24/19	Hwangpo, Natasha CORRESPOND RE: APA SCHEUDLING.	0.60	570.00	003	56715784
05/24/19	Crozier, Jennifer Melien Brooks REVIEW, REVISE AND INCORPORATE COMMENTS ON AND SUGGESTED COMMENTS INTO SUPPLEMENTAL MOTION TO ENFORCE APA (2.2); CALL RE: STRATEGY FOR AND APPROACH TO SUPPLEMENTAL MOTION (.3); REVIEW AND RESPOND TO CORRESPONDENCE RE: STRATEGY FOR AND APPROACH TO SUPPLEMENTAL MOTION (.2); REVIEW, REVISE, AND INCORPORATE COMMENTS ON AND SUGGESTED CHANGES INTO DECLARATIONS IN SUPPORT OF SUPPLEMENTAL MOTION (.6); REFINES AND FINALIZE SUPPLEMENTAL MOTION IN PREPARATION FOR FILING (2.2); MANAGE AND COORDINATE FILING OF SUPPLEMENTAL MOTION (.5).	6.00	5,520.00	003	56573055
05/24/19	Ellsworth, John A. REVIEW M&A DOCUMENTS (1.5), IDENTIFY ON LOCAL DRIVE (1.5).	3.00	1,155.00	003	56607925
05/24/19	Stauble, Christopher A. ASSIST WITH PREPARATION, FILE AND SERVE (I) DEBTORS' SUPPLEMENTAL MOTION TO ENFORCE THE ASSET PURCHASE AGREEMENT, (II) DECLARATION OF CHRISTOPHER A. GOOD IN SUPPORT OF THE DEBTORS' SUPPLEMENTAL MOTION TO ENFORCE THE ASSET PURCHASE AGREEMENT AND (III) WILLIAM C. GALLAGHER IN SUPPORT OF THE DEBTORS' SUPPLEMENTAL MOTION TO ENFORCE THE ASSET PURCHASE AGREEMENT.	2.30	931.50	003	56567044
05/24/19	Morris, Sharron EMAILS WITH TEAM REGARDING SUPPLEMENTAL MOTION TO ENFORCE APA (.4); CONTINUE TO REVISE SAME (1.5); FINALIZE SAME FOR FILING (.4).	2.30	816.50	003	56557815
05/24/19	Cameau, Elayne J.	3.10	1,100.50	003	56566431

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	WORK ON GALLAGHER AND GOOD DECLARATIONS TO SUPPLEMENTAL MOTION TO ENFORCE (1.3); CONDUCT RESEARCH FOR EXHIBITS TO MOTION TO ENFORCE (1.8).				
05/25/19	Genender, Paul R. REVIEW AND STUDY TRANSFORM'S ADVERSARY COMPLAINT AGAINST DEBTORS REGARDING APA.	1.60	1,880.00	003	56570663
05/25/19	Perry, Shelby Taylor WORK ON RFPS TO TRANSFORM.	0.40	224.00	003	56553146
05/26/19	Friedmann, Jared R. REVIEW TRANSFORM'S ADVERSARY PLEADING (0.6); EMAILS WITH TEAM REGARDING SAME (0.1).	0.70	787.50	003	56597220
05/26/19	Perry, Shelby Taylor WORK ON RFPS TO TRANSFORM.	0.40	224.00	003	56557751
05/26/19	Ellsworth, John A. REVIEW MERGER AND ACQUISITION DOCUMENTS (3.5); IDENTIFY M&A DOCUMENTS (3.5); UPLOAD NEW M&A DOCUMENTS TO INTERNAL HARD DRIVE (3.5).	10.50	4,042.50	003	56607764
05/27/19	Friedmann, Jared R. REVIEW AND REVISE DRAFT DISCOVERY REQUESTS TO TRANSFORM (0.8); EMAILS WITH TEAM REGARDING COMMENTS TO SAME AND NEXT STEPS (0.1); FURTHER REVIEW TRANSFORM'S COMPLAINT AND EMAIL TO J.MISHKIN REGARDING SAME (0.5).	1.40	1,575.00	003	56597210
05/27/19	Genender, Paul R. WORK SESSIONS ON DISCOVERY TO TRANSFORM IN CONNECTION WITH SUPPLEMENTAL MOTION TO ENFORCE APA, INCLUDING IN LIGHT OF ADVERSARY COMPLAINT (.8); PLAN FOR UPCOMING BRIEFING AND DISCOVERY ON MOTION TO ENFORCE APA AND 507(B) (.4).	1.20	1,410.00	003	56570386
05/27/19	Rutherford, Jake Ryan DRAFT FIRST REQUESTS FOR PRODUCTION OF DOCUMENTS TO TRANSFORM.	3.60	2,844.00	003	56561692
05/27/19	Crozier, Jennifer Melien Brooks	5.30	4,876.00	003	56602831

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	REVIEW, ANALYZE, AND SUMMARIZE TRANSFORM ADVERSARY COMPLAINT IN CONNECTION WITH PREPARATION OF SUMMARY INSERT FOR PLAN DISCLOSURE STATEMENT (1.2); PREPARE SUMMARY INSERT RE: TRANSFORM ADVERSARY COMPLAINT FOR PLAN DISCLOSURE STATEMENT (.8); REVIEW, REVISE, AND REDLINE DRAFT REQUESTS FOR PRODUCTION TO TRANSFORM AND DRAFT RELATED CORRESPONDENCE, INCLUDING TARGETED REVIEW OF MAY 1 DILIGENCE LIST AND MAY 20 CORRESPONDENCE REGARDING DILIGENCE LIST (3.3).				
05/27/19	Morris, Sharron	0.90	319.50	003	56613168
	EMAILS WITH TEAM REGARDING UPCOMING DEADLINES (.3); PREPARE FOR UPCOMING MOTIONS AND FILINGS (.6).				
05/28/19	Marcus, Jacqueline	0.10	137.50	003	56578354
	REVIEW ESL COMPLAINT.				
05/28/19	Friedmann, Jared R.	0.10	112.50	003	56597221
	EMAILS AND CALLS WITH J. MISHKIN RE: RESPONSES TO DISCOVERY REQUESTS (0.1).				
05/28/19	Friedmann, Jared R.	0.40	450.00	003	56597225
	REVIEW REVISED DRAFT DISCOVERY REQUESTS TO TRANSFORM AND EMAILS WITH TEAM REGARDING SAME AND NEXT STEPS.				
05/28/19	Genender, Paul R.	4.20	4,935.00	003	56610205
	REVIEW WRITTEN DISCOVERY REQUESTS TO TRANSFORM IN CONNECTION WITH MOTION TO ENFORCE APA (.8); FINALIZE DISCOVERY REQUESTS (.4); REVIEW REQUEST FOR 2004 DISCOVERY FROM TEAM WORLDWIDE (.2); DETAILED ANALYSIS OF TRANSFORM'S ADVERSARY COMPLAINT AGAINST DEBTORS (2.8).				
05/28/19	Cohen, Francesca	3.10	2,712.50	003	56609783
	DRAFT AND REVISE DOCUMENTS TO EFFECTUATE THE FOREIGN ENTITY EQUITY TRANSFERS.				
05/28/19	Guthrie, Hayden	0.50	475.00	003	56574662
	COORDINATE OVERSEAS SHARE TRANSFERS.				

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05/28/19	Lewitt, Alexander G. REVIEW MOTION TO SUPPLEMENT MOTION TO ENFORCE APA FOR SECURITY DEPOSIT (0.8); MEET WITH G. FAIL ON SECURITY DEPOSIT (0.2).	1.00	560.00	003	56716300
05/28/19	Miranda, Graciany UPLOAD DOCUMENTS ONTO SYSTEM.	0.20	112.00	003	56579197
05/28/19	Rutherford, Jake Ryan REVISE AND SUPPLEMENT FIRST DOCUMENT REQUESTS TO TRANSFORM (2.6); FINALIZE AND SEND FIRST DOCUMENT REQUESTS TO TRANSFORM AND UCC (.5).	3.10	2,449.00	003	56577579
05/28/19	Rutherford, Jake Ryan REVIEW AND ANALYZE DISCOVERY PLATFORM CUSTODIANS, DATE RANGES, AND MATERIALS PRODUCED DURING SALE HEARING DISCOVERY IN ANTICIPATION OF ADDITIONAL DISCOVERY REQUESTS (2.8); CORRESPOND WITH X-ACT DISCOVERY RE: PREVIOUS DOCUMENT COLLECTIONS (.2); PREPARE ANSWER (.3); PREPARE REPLY AND DECLARATIONS FOR SUPP. MOTION TO ENFORCE APA (.2); CORRESPOND WITH E. CAMEUA RE: COLLECTION AND ORGANIZATION OF DOCUMENTS CITED IN ADVERSARY COMPLAINT (1.1).	4.60	3,634.00	003	56594416
05/28/19	Ellsworth, John A. REVIEW MERGER AND ACQUISITION DOCUMENTS (2.0); IDENTIFY M&A DOCUMENTS (1.0); UPLOAD NEW M&A DOCUMENTS TO INTERNAL HARD DRIVE (1.5).	4.50	1,732.50	003	56607854
05/28/19	Morris, Sharron EMAILS WITH TEAM REGARDING FIRST RFP TO TRANSFORM (.2); CONTINUE WORK ON SAME (.9).	1.10	390.50	003	56612661
05/28/19	Cameau, Elayne J. PREPARE POST-CLOSE FINANCIALS MATERIALS FOR J. RUTHERFORD.	0.10	35.50	003	56613021
05/29/19	Genender, Paul R. REVIEW AND REVISE ANALYSIS OF APA ISSUES RAISED IN ADVERSARY COMPLAINT.	2.90	3,407.50	003	56716439
05/29/19	Cohen, Francesca	4.10	3,587.50	003	56609662

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	DRAFT AND REVISE DOCUMENTS TO EFFECTUATE THE FOREING ENTITY EQUITY TRANFERS.				
05/29/19	Prugh, Amanda Pennington	0.70	686.00	003	56592640
	MEET WITH J. CROZIER AND J. RUTHERFORD REGARDING UPCOMING DISCOVERY REQUESTS AND UPDATED 507(B) LIQUIDATION ANALYSIS APPROACH (0.4); REVIEW AND ANALYZE DISCOVERY REQUESTS SENT TO ESL IN LIGHT OF SUPPLEMENTAL MOTION TO ENFORCE (0.3).				
05/29/19	Rutherford, Jake Ryan	6.90	5,451.00	003	56594359
	CONDUCT RESEARCH AND ANALYZE ADVERSARY COMPLAINT ISSUES (2.7); REVIEW AND ANALYZE ADVERSARY COMPLAINT (2.2); WORK ON OUTLINE OF ADVERSARY COMPLAINT ANSWER (2.0).				
05/29/19	Crozier, Jennifer Melien Brooks	0.40	368.00	003	56603302
	DEVELOP ARGUMENT AND DISCUSS FACTS IN OPPOSITION TO UNDERMINE TRANSFORM'S ARGUMENT.				
05/29/19	Ellsworth, John A.	9.50	3,657.50	003	56607774
	REVIEW MERGER AND ACQUISITION DOCUMENTS (2.5); IDENTIFY M&A DOCUMENTS (2.5); UPLOAD NEW M&A DOCUMENTS TO INTERNAL HARD DRIVE (4.5).				
05/29/19	Cameau, Elayne J.	0.20	71.00	003	56613063
	RESEARCH REQUESTED INFORMATION REGARDING ADVERSARY CASE FOR J. RUTHERFORD.				
05/30/19	Friedmann, Jared R.	2.30	2,587.50	003	56597234
	CALL WITH L.LIMM AND T.MOLONEY REGARDING PROPOSED SCHEDULE TO COMBINE MOTION TO ENFORCE WITH TRANSFORM'S ADVERSARY COMPLAINT (0.2); CALL WITH P.GENENDER REGARDING SAME (0.2); EMAIL TEAM REGARDING SAME (0.1); CALLS WITH J.CROZIER AND J.RUTHERFORD REGARDING PREPARING BRIEFING ON NEW ISSUES AND ARGUMENTS RAISED IN TRANSFORM'S COMPLAINT (0.4); MEET WITH J.MISHKIN REGARDING SAME (0.1); FURTHER ANALYZE TRANSFORM'S COMPLAINT (1.0); EMAILS WITH M-III REGARDING SAME (0.1); EMAILS WITH TEAM AND SECOND LIEN HOLDERS REGARDING NEGOTIATING SCHEDULE FOR 507(B) ISSUES (0.2).				
05/30/19	Genender, Paul R.	1.80	2,115.00	003	56610131
	WORK SESSIONS ON APA/ADVERSARY SCHEDULE (.4); ANALYZE ADVERSARY COMPLAINT AND APA ISSUES (1.4).				

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05/30/19	Mishkin, Jessie B. FURTHER LITIGATION DISCOVERY AND PLANNING DISCUSSIONS WITH J. FRIEDMANN (.4); REVIEW APA DISPUTE PAPERS (2.6).	3.00	3,150.00	003	56716495
05/30/19	Cohen, Francesca DRAFT AND REVISE DOCUMENTS TO EFFECTUATE THE FOREING ENTITY EQUITY TRANFERS.	2.50	2,187.50	003	56609644
05/30/19	Diktaban, Catherine Allyn DISCUSS SUBPOENA SEARS HOLDINGS MANAGEMENT CORPORATION RECEIVED WITH PLAINTIFF'S COUNSEL (.1); DISCUSS STATUS OF TIMING RE: SUBPOENA SEARS HOLDINGS MANAGEMENT CORPORATION RECEIVED WITH J. MARCUS, O. PESHKO, AND M. KORYCKI (.2).	0.30	168.00	003	56590755
05/30/19	Perry, Shelby Taylor CONFER WITH J. CROZIER REGARDING SUPPLEMENTAL MOTION TO ENFORCE AND ADVERSARY COMPLAINT.	0.20	112.00	003	56590163
05/30/19	Rutherford, Jake Ryan REVIEW AND ANALYZE ADVERSARY COMPLAINT (3.1); OUTLINE REPLY IN SUPPORT OF MOTION TO ENFORCE (1.2); DRAFT DILIGENCE LIST FOR M-III RE: ADVERSARY COMPLAINT (2.9); DRAFT ANSWER FOR ADVERSARY COMPLAINT (2.5); DISCUSS ANSWER TO ADVERSARY COMPLAINT WITH J. CROZIER (.3).	10.00	7,900.00	003	56594383
05/30/19	Crozier, Jennifer Melien Brooks DEVELOP STRATEGY FOR AND APPROACH TO PREPARING ANSWER TO TRANSFORM'S ADVERSARY COMPLAINT (1.0); REVIEW AND REVISE EMAIL CORRESPONDENCE TO M-III TEAM CONCERNING FACTUAL ISSUES TO BE ADDRESSED IN CONNECTION WITH ADVERSARY COMPLAINT AND REVIEW AND RESPOND TO RELATED CORRESPONDENCE (.6).	1.60	1,472.00	003	56603934
05/30/19	Ellsworth, John A. REVIEW MERGER AND ACQUISITION DOCUMENTS (3.0); IDENTIFY M&A DOCUMENTS (3.0); UPLOAD NEW M&A DOCUMENTS TO INTERNAL HARD DRIVE (3.5).	9.50	3,657.50	003	56607896
05/30/19	Stauble, Christopher A.	0.20	81.00	003	56597471

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	CONDUCT RESEARCH FOR J. RUTHERFORD RE: TRANSFORM ADVERSARY COMPLAINT.				
05/30/19	Marquez, Francheska	2.50	1,012.50	003	56604260
	REVIEW DOCUMENTS (1); IDENTIFY DOCUMENTS (1); UPLOAD NEW DOCUMENTS TO INTERNAL HARD DRIVE (.5).				
05/30/19	Cameau, Elayne J.	5.40	1,917.00	003	56612054
	REVIEW ADVERSARY COMPLAINT, PREPARE CHART OF ALL ALLEGATIONS/CITATIONS AND RESEARCH FOR REFERENCED DOCUMENTS.				
05/31/19	Singh, Sunny	0.30	360.00	003	56630445
	CALL WITH PAUL WEISS RE: APA.				
05/31/19	Friedmann, Jared R.	1.40	1,575.00	003	56597243
	REVIEW AND ANALYZE CLEARY'S PROPOSED BRIEFING SCHEDULE ON MOTION TO ENFORCE AND ADVERSARY COMPLAINT FILED BY TRANSFORM (0.2); CALL WITH J. CROZIER AND J. RUTHERFORD RE: SAME (0.3); REVIEW REVISED DRAFT AND CALL WITH J. CROZIER RE; FURTHER REVISIONS TO SAME (0.2); EMAILS WITH BANKRUPTCY TEAM RE: SAME (0.1); CALL WITH J. PACK (FIRST DATA) BEFORE DEBTORS FILE MOTION FOR TURNOVER AND FOR VIOLATION OF THE AUTOMATIC STAY (0.3); CALL M. VISIEDO RE: ACCOUNT RECEIVABLE (0.1); EMAILS AND CALL WITH J. RUTHERFORD RE: FOLLOW-UP RESPONSES FROM M-III RE: ISSUES FROM TRANSFORM'S ADVERSARY COMPLAINT (0.2).				
05/31/19	Genender, Paul R.	1.00	1,175.00	003	56609990
	REVIEW STIPULATION FOR MOTION TO ENFORCE/ADVERSARY AND EMAILS ABOUT SAME (.4); ANALYSIS OF ADVERSARY/APA ISSUES (.6).				
05/31/19	Margolis, Steven M.	1.20	1,290.00	003	56597294
	VARIOUS CONF. AND CORRESPONDENCE WITH H. GUTHRIE RE: FOREIGN EMPLOYEE TRANSFER ISSUES (0.3); REVIEW APA, ELA AND CORRESPONDENCE WITH CLEARY ON EMPLOYEE TRANSFER ISSUES (0.7); CONFER WITH A. MISHRA RE: SAME (0.2).				
05/31/19	Cohen, Francesca	6.80	5,950.00	003	56609532
	DRAFT AND REVISE DOCUMENTS TO EFFECTUATE THE FOREING ENTITY EQUITY TRANFERS.				

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05/31/19	Prugh, Amanda Pennington REVIEW PROPOSED SCHEDULE ON APA AND MOTION TO ENFORCE ISSUES, INCLUDING ADVERSARY COMPLAINT (0.2).	0.20	196.00	003	56716642
05/31/19	Hulsey, Sam UPDATE CONFORMED APA.	0.30	207.00	003	56593715
05/31/19	Guthrie, Hayden CALL WITH WEIL TAX TEAM AND INDIA COUNSEL REGARDING INDIA EQUITY TRANSFER AND STAMP DUTY (0.4); REVIEW INDIA EQUITY TRANSFER DOCUMENTATION (0.8); REVIEW KCD NOTE ISSUES AND DISCUSSING WITH E. ODONOR AND J. MARCUS (0.3).	1.50	1,425.00	003	56594775
05/31/19	Perry, Shelby Taylor EMAILS WITH WEIL TEAM RE: ADVERSARY COMPLAINT AND CORRESPONDING RESEARCH PROBLEMS.	0.50	280.00	003	56596691
05/31/19	Rutherford, Jake Ryan REVIEW AND ANALYZE APA AND MECHANICS' LIEN CORRESPONDENCE (2.7); WORK ON APA DISPUTES RESPONSE BRIEF OUTLINE (3.1); CALL WITH J. FRIEDMANN AND J. CROZIER RE: SCHEDULING STIPULATION (.2); DISCUSS PROPOSED SCHEDULING STIPULATION WITH J. CROZIER (.2); CALL WITH J. SEALES, J. CROZIER RE: MECHANICS' LIEN ISSUES (.4).	6.60	5,214.00	003	56594412
05/31/19	Crozier, Jennifer Melien Brooks REVIEW, ANALYZE, AND REVISE TRANSFORM DRAFT STIPULATION AND ORDER (1.3); CALL RE: TRANSFORM'S DRAFT STIPULATION AND ORDER (.4); REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING DRAFT STIPULATION AND ORDER (.3); REVIEW, ANALYZE, AND RESPOND TO EMAIL FROM N. WEBER (M-III) CONCERNING FACTUAL ISSUES RAISED BY TRANSFORM' ADVERSARY COMPLAINT (.6).	2.60	2,392.00	003	56604097
05/31/19	Ellsworth, John A. REVIEW MERGER AND ACQUISITION DOCUMENTS (1.8); IDENTIFY M&A DOCUMENTS (1.5); UPLOAD NEW M&A DOCUMENTS TO INTERNAL HARD DRIVE (1.0).	4.30	1,655.50	003	56607781
05/31/19	Marquez, Francheska	3.50	1,417.50	003	56603698

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	REVIEW DOCUMENTS (1); IDENTIFY DOCUMENTS (1); UPLOAD NEW DOCUMENTS TO INTERNAL HARD DRIVE (1.5).				
05/31/19	Morris, Sharron	2.10	745.50	003	56611997
	DRAFT ANSWER TO ADVERSARY COMPLAINT (1.9); EMAILS WITH TEAM REGARDING SAME (.2).				
05/31/19	Zaslav, Benjamin	0.20	48.00	003	56605100
	CONDUCT RESEARCH RE SECOND AMENDMENT TO APA FOR S. BARON.				
SUBTOTAL TASK 003 - Asset Disposition/363		748.70	\$633,607.50		
Asset /De Minimis Asset/Liquidation Sales:					
03/19/19	Hahn, Winfield	0.30	76.50	004	56138212
	REVIEW AND UPDATE SEARS EDA PRODUCTION.				
04/12/19	Stauble, Christopher A.	0.60	243.00	004	56625372
	PREPARE PROPOSED STIPULATION, AGREEMENT, AND ORDER GRANTING LIMITED RELIEF FROM THE AUTOMATIC STAY AND SUBMIT TO CHAMBERS FOR APPROVAL.				
04/17/19	Hahn, Winfield	1.50	382.50	004	56341543
	PREPARE EXHIBITS TO J. FRIEDMANN DECLARATION IN SUPPORT OF RESPONSE TO MOTION TO STRIKE (.2); PREPARE MATERIALS FOR 4/18/2019 HEARING (1.3).				
04/19/19	Yiu, Vincent Chanhong	0.40	350.00	004	56455697
	CALL AND CORRESPOND WITH LIFT STAY MOTION COUNSEL.				
04/23/19	Skrzynski, Matthew	1.10	869.00	004	56445327
	REVIEW WORKSTREAMS RE REQUESTS FOR RELIEF FROM AUTOMATIC STAY AND UPDATE TEAM TRACKING DOCUMENTS ACCORDINGLY (.5); DISCUSS AUTOMATIC STAY RESPONSE ISSUES AND WORKSTREAMS WITH P. DIDONATO, B. PODZIUS, O. PESHKO AND K. TUMSUDEN (.6).				
04/24/19	Yiu, Vincent Chanhong	0.30	262.50	004	56455732

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	CALL AND CORRESPOND WITH LIFT STAY MOTION COUNSEL.				
04/24/19	Zaslav, Benjamin	0.30	72.00	004	56444659
	ASSIST WITH PREPARATION, FILE AND SERVE NOTICE OF PRESENTMENT OF STIPULATION, AGREEMENT, AND ORDER GRANTING LIMITED RELIEF FROM THE AUTOMATIC STAY.				
04/24/19	Zaslav, Benjamin	0.20	48.00	004	56444947
	ASSIST WITH PREPARATION OF STIPULATION EXTENDING DEADLINE TO FILE COUNTERDESIGNATION.				
04/25/19	Skrzynski, Matthew	0.70	553.00	004	56454443
	ATTEND CALL WITH J. MARCUS, B. GRIFFITH AND E. MACEY RE CALDER LITIGATION.				
04/25/19	Skrzynski, Matthew	1.90	1,501.00	004	56454488
	REVIEW WORKSTREAMS RE REQUESTS FOR RELIEF FROM AUTOMATIC STAY AND UPDATE TEAM TRACKING DOCUMENTS ACCORDINGLY (1.4); CALL AND FOLLOW UP CORRESPONDENCE TO M. O'SULLIVAN RE R. JONES AUTOMATIC STAY MOTION (.5).				
04/25/19	Keschner, Jason	0.40	96.00	004	56440817
	ASSIST WITH FILING RE. STIPULATION AND [PROPOSED] ORDER EXTENDING DEADLINE TO FILE COUNTERDESIGNATION OF APPEAL RECORD ITEMS FOR D. KIRSZTAJN.				
04/26/19	Yiu, Vincent Chanhong	0.30	262.50	004	56455765
	CALL AND CORRESPOND WITH LIFT STAY MOTION COUNSEL.				
04/26/19	Zaslav, Benjamin	0.20	48.00	004	56444779
	EMAIL RE: ENTERED STIPULATION EXTENDING DEADLINE TO FILE COUNTERDESIGNATION TO TEAM.				
04/28/19	DiDonato, Philip	1.50	840.00	004	56444386
	DRAFT STIPULATIONS RE: AUTOMATIC STAY.				
04/29/19	Skrzynski, Matthew	0.40	316.00	004	56454372

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	ATTEND CALL WITH J. MARCUS, M. OLINS, E. CHAPPELLE, AND C. TEDROWE TO DISCUSS CALDER LITIGATION ISSUES.				
04/29/19	Yiu, Vincent Chanhong	0.70	612.50	004	56455645
	CORRESPOND WITH COMPANY AND DELL COUNSEL ON LIFT STAY MOTION (.4); CORRESPOND WITH COMPANY AND TOYOTA COUNSEL ON LIFT STAY MOTION (.3).				
04/29/19	DiDonato, Philip	2.40	1,344.00	004	56444470
	UPDATE AUTO STAY MOTION TRACKER AND CORRESPOND WITH MOVANTS.				
04/29/19	Podzius, Bryan R.	0.20	175.00	004	56436357
	EMAILS TO COUNSEL TO CHUBB RE: AUTOMATIC STAY MATTERS.				
04/29/19	Peshko, Olga F.	5.00	4,600.00	004	56446164
	REVIEW STATUS OF OUTSTANDING MOTIONS (.4); CORRESPOND REGARDING OUTSTANDING INQUIRIES AND MOTIONS WITH WEIL TEAM AND REVIEW RELATED DOCUMENTS (1); CORRESPOND REGARDING WALBRO (.2); CORRESPOND REGARDING CANADA AUTO STAY MOTION WITH A LEWITT (.3); REVIEW DRAFT OF SAME (.3); PREPARE SONNAX RESPONSES FOR CANADA STAY MOTION AND REVIEW RELATED DOCUMENTS (2.3); CORRESPOND REGARDING VARIOUS LITIGATION MATTERS WITH SEARS AND WEIL TEAM (.5).				
04/30/19	Skrzynski, Matthew	1.60	1,264.00	004	56454416
	DISCUSS AUTOMATIC STAY RESPONSE ISSUES AND WORKSTREAMS WITH P. DIDONATO, B. PODZIUS, K. TUMSUDEN, AND O. PESHKO (.8); REVIEW WORKSTREAMS RELATING TO PI INQUIRIES AND ADJUST WORKSTREAMS ACCORDINGLY (.5); DRAFT CORRESPONDENCE TO COUNSEL FOR S. GATES RE AUTOMATIC STAY MOTION (.3).				
04/30/19	DiDonato, Philip	0.90	504.00	004	56444634
	ATTEND AUTO STAY TEAM MEETING.				
04/30/19	DiDonato, Philip	2.10	1,176.00	004	56444726
	CONFERENCE CALL TO DISCUSS AUTO STAY INQUIRIES (.9); CALL WITH DEFENSE COUNSEL TO DISCUSS LITIGATION RE SEARS (.8); DRAFT STIPULATIONS RE: AUTOMATIC STAY (.4).				

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04/30/19	Peshko, Olga F. AUTOMATIC STAY TEAM MEETING (.5); CALL REGARDING INJUNCTIVE RELIEF ACTION (.8); CORRESPOND REGARDING STAY MATTERS AND REVIEW RELATED COMPLAINT (.5); DRAFT OBJECTION TO CANADA MOTION AND REVIEW CASE LAW ON SAME (1); CORRESPOND REGARDING RESEARCH WITH A LEWITT (.3); CORRESPOND REGARDING VARIOUS LITIGATION QUESTIONS WITH CLIENT AND REVIEW RELATED DOCUMENTS (.7).	3.80	3,496.00	004	56446079
05/01/19	Marcus, Jacqueline EMAIL REGARDING CALDER SETTLEMENT (.1); REVIEW OBJECTION TO CANADIAN PLAINTIFF'S STAY MOTION (2.0).	2.10	2,887.50	004	56439671
05/01/19	Friedmann, Jared R. REVIEW AND REVISE DRAFT ANSWER TO SCHOOL DISTRICT'S IL-STATE COURT COMPLAINT REGARDING EDA FUNDS (0.7); EMAILS WITH D. LESLIE AND J. MISHKIN REGARDING SAME AND NEXT STEPS (0.2); BRIEFLY REVIEW SCHOOL DISTRICT'S SUMMARY JUDGMENT FILING (0.5); REVIEW LOCAL RULES AND JUDGE'S STANDING ORDER IN CONNECTION WITH RESPONSE AND CROSS MOTION TO SAME AND EMAILS WITH TEAM REGARDING SAME (0.3); REVIEW AND ANALYZE SCHOOL DISTRICT'S REVISIONS TO DRAFT ORDER REGARDING TURNOVER OF EDA FUNDS (0.2); REVISE SAME (0.4); EMAILS WITH VILLAGE COUNSEL REGARDING SAME (0.1); REVIEW VILLAGE'S PROPOSED EDITS (0.2); CALL WITH J.MISHKIN REGARDING SAME (0.2); EMAILS WITH S.SINGH REGARDING SAME (0.2); CALL WITH M.SCHEIN REGARDING COORDINATING COMMENTS AND EDITS TO DRAFT ORDER (0.4); EMAILS WITH SCHOOL DISTRICT REGARDING REVISED DRAFT PROPOSED ORDER (0.2); EMAILS WITH SCHOOL DISTRICT AND VILLAGE REGARDING SAME AND NEXT STEPS (0.2).	3.80	4,275.00	004	56444824
05/01/19	Mishkin, Jessie B. FURTHER FINALIZE AVREM SETTLEMENT (.2) REVIEW REVISED EDA ORDER AND COMMUNICATIONS RE: SAME WITH WEIL AND VILLAGE COUNSEL (.5); REVIEW AND COMMENT ON DRAFT ANSWER TO EDA FUNDS COMPLAINT (1.2); EDA LITIGATION FACT CALLS (.3).	2.20	2,310.00	004	56439395
05/01/19	Skrzynski, Matthew REVIEW CORRESPONDENCE RE S. GATES MATTER.	0.50	395.00	004	56540582
05/01/19	Skrzynski, Matthew REVIEW DOCUMENTATION REGARDING HURLEY V. KMART MATTER.	0.90	711.00	004	56540591

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05/01/19	DiDonato, Philip DRAFT STIPULATIONS RE: AUTOMATIC STAY.	1.20	672.00	004	56444930
05/01/19	Lewitt, Alexander G. RESEARCH OBJECTION TO SEARS CANADA AUTO STAY MOTION.	0.70	392.00	004	56444541
05/01/19	Leslie, Harold David DRAFT AND REVISE SCHOOL DISTRICT 300 ANSWER AND DEFENSES (1.9); REVIEW TURNOVER ORDER (0.3); SCHEDULE CALL WITH M. REDMAN RE: ANSWER (0.1); ANALYZE AND RESEARCH SD300 MOTION FOR SUMMARY JUDGMENT (1.6).	3.90	3,588.00	004	56443488
05/01/19	Podzius, Bryan R. REVIEW INQUIRIES RE: AUTOMATIC STAY CLAIMANTS.	0.10	87.50	004	56436381
05/01/19	Peshko, Olga F. DRAFT AND REVISE OBJECTION TO CANADA MOTION (4); CORRESPOND REGARDING RESEARCH FOR SAME WITH A LEWITT (.4); REVIEW CASE LAW FOR SAME (1.3); REVIEW J. MARCUS COMMENTS TO SAME (.6); CORRESPONDENCE REGARDING CHUBB POLICIES (.2); CORRESPOND REGARDING AUTOMATIC STAY MATTERS WITH WEIL TEAM AND COUNTERPARTIES (.4); CORRESPOND REGARDING POSTPETITION LITIGATION (.1).	7.00	6,440.00	004	56445981
05/02/19	Marcus, Jacqueline COMPLETE REVIEW OF OBJECTION TO CANADIAN PLAINTIFFS' MOTION (1.3); FOLLOW UP REGARDING STATE LAW ISSUES (.4); MEET WITH O. PESHKO AND A. LEWITT REGARDING REVISIONS TO OBJECTION (.7); CALL WITH S. BRAUNER REGARDING SEARS CANADA (.3).	2.70	3,712.50	004	56439526
05/02/19	Friedmann, Jared R.	3.50	3,937.50	004	56444798

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	REVIEW AND ANALYZE SCHOOL DISTRICT'S MOTION FOR SUMMARY JUDGMENT (1.2); EMAILS WITH TEAM REGARDING SAME (0.2); FURTHER REVISE DRAFT ANSWER TO SCHOOL DISTRICT'S STATE COURT COMPLAINT (0.6); MEET WITH D.LESLIE REGARDING SAME COMMENTS TO SAME (0.3); CALL WITH M.REDMAN AND D.LESLIE REGARDING RESPONDING TO ALLEGATIONS REGARDING EDGE ACT COMPLIANCE (0.3); BRIEFLY REVIEW DISCOVERY PROPOUNDED BY SCHOOL DISTRICT (0.4); EMAILS WITH LOCAL COUNSEL REGARDING SAME (0.1); MEET WITH J.MISHKIN REGARDING RESPONDING TO SUMMARY JUDGMENT MOTION AND DISCOVERY DEMANDS (0.2); EMAILS WITH J.MISHKIN REGARDING SAME CALL WITH A.ARGWAL (0.2).				
05/02/19	Friedmann, Jared R. REVIEW M. GENSBURG AND M. SCHEIN EMAILS REGARDING COMMENTS TO DRAFT ORDER ON MOTION FOR TURNOVER OF EDA FUNDS (0.5); CALL WITH M. SCHEIN REGARDING SAME AND NEXT STEPS AND FINALIZING DRAFT PROPOSED ORDER (0.2); FURTHER REVISE DRAFT ORDER AND EMAIL SCHOOL DISTRICT AND VILLAGE REGARDING SAME AND PROPOSAL FOR FINALIZING PROCESS (0.2); REVIEW EMAIL FROM M. GINSBURG REJECTING SAME AND EMAILS WITH M. SCHEIN REGARDING SAME NEXT STEPS (0.1).	1.00	1,125.00	004	56444879
05/02/19	Friedmann, Jared R. REVIEW SCHOOL DISTRICT'S OBJECTION TO ASSUMPTION AND ASSUMPTION AND ASSIGNMENT OF EDA AGREEMENT (0.5); EMAILS AND CALLS WITH J.MISHKIN REGARDING SAME AND NEXT STEPS (0.2); EMAILS COORDINATING SAME WITH CLEARY AND VILLAGE COUNSEL (0.1).	0.80	900.00	004	56444956
05/02/19	Mishkin, Jessie B. REVIEW AND DISCUSS SCHOOL DISTRICT CURE OBJECTION (.6); REVIEW AND OUTLINE RESPONSES TO SCHOOL DISTRICT SUMMARY JUDGMENT MOTION (1.4); COMMENT ON DRAFT ANSWER TO EDA FUNDS COMPLAINT (.3); REVIEW SCHOOL DISTRICT DISCOVERY REQUESTS RE: EDA FUNDS AND DISCUSS STRATEGY RE: SAME WITH WEIL TEAM (.7); FACT INVESTIGATION CALLS RE: SCHOOL DISTRICT LITIGATION AND SUMMARY FOR TEAM RE: SAME (.8).	3.80	3,990.00	004	56440146
05/02/19	Skrzynski, Matthew EMAIL S. LEINHEISER RE HURLEY V. KMART (.8); DRAFT CORRESPONDENCE TO S. GATES RE AUTOMATIC STAY (0.3); EMAIL S. LEINHEISER RE S. GATES (0.3).	1.40	1,106.00	004	56540596
05/02/19	DiDonato, Philip	3.20	1,792.00	004	56444654

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	UPDATE AUTO STAY MOTION TRACKER AND CORRESPOND WITH MOVANTS (2.0); DRAFT STIPULATIONS RE: AUTOMATIC STAY (.6); CALL WITH AUTO STAY MOVANT (.6).				
05/02/19	Lewitt, Alexander G.	8.50	4,760.00	004	56444550
	RESEARCH MULTIPLE ISSUES FOR OBJECTION TO CANADIAN PLAINTIFFS LIFT STAY MOTION (7.8); MEET WITH J. MARCUS AND O. PEHSKO ON OBJECTION TO CANADIAN PLAINTIFFS LIFT STAY MOTION (0.7).				
05/02/19	Leslie, Harold David	5.50	5,060.00	004	56443493
	MEET WITH J. FRIEDMANN RE: SCHOOL DISTRICT 300 ANSWER IN IL STATE COURT ACTION (0.5); ANALYZE MOTION FOR SUMMARY JUDGMENT AND RESEARCH OPPOSITION ISSUES (2.1); REVISE AND FILE SCHOOL DISTRICT 300 ANSWER (2.9).				
05/02/19	Peshko, Olga F.	7.10	6,532.00	004	56445447
	REVIEW COMMENTS TO AND MEET TO DISCUSS OBJECTION TO CANADA MOTION (2); CORRESPOND WITH A LEWITT REGARDING RESEARCH FOR SAME (.7); REVIEW CASE LAW ON SONNAX FACTORS (1.3); REVISE OBJECTION TO CANADA MOTION AND CORRESPOND REGARDING SAME (2.1); CORRESPOND AND CALL REGARDING AUTO STAY INQUIRIES (.7); CORRESPOND REGARDING STAY MOTIONS (.3).				
05/02/19	TumSuden, Kyle	1.80	1,422.00	004	56445849
	PREPARE INDEX AND BINDER OF KEY DOCUMENTS RELATING TO OUTSTANDING AUTOMATIC STAY REQUESTS (1.1); REVIEW AND SUMMARIZE RELEVANT LETTERS OF EXHAUSTION WITH RESPECT TO DEBTORS' GENERAL LIABILITY AND BUSINESS AUTOMOBILE POLICIES, AND PREPARE DRAFT SCRIPTS RE: SAME (.7).				
05/02/19	Zaslav, Benjamin	1.70	408.00	004	56492485
	PREPARE CASE BINDER FOR CANADIAN LIFT STAY MOTION FOR J. MARCUS.				
05/03/19	Friedmann, Jared R.	2.20	2,475.00	004	56444685

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	REVIEW AND REVISE REVISED DRAFT ANSWER TO SCHOOL DISTRICT'S COMPLAINT (0.5); EMAILS AND CALLS WITH D.LESLIE RE: FINALIZING SAME (0.1); REVIEW COMMENTS FROM TRANSFORM RE: SAME AND EMAILS WITH D.LESLIE RE: SAME (0.1); MEET WITH D.LESLIE AND J.MISHKIN RE: REPONDING TO MOTION FOR SUMMARY JUDGMENT AND PREPARING CROSS-MOTOIN FOR SUMMARY JUDGMENT AND RESPONDING TO SCHOOL DISTRICT'S DISCOVERY (1.0); EMAILS WITH VILLAGE RE: COORDIATING SAME (0.1); REVIEW VILLAGE'S ANSWER TO SCHOOL DISTRICT COMPLAINT (0.3); EMAILS WITH LOCAL COUNSEL RE: MOVING TO FILE COMBINED RESPONSE AND CROSS MOTOIN FOR SUMMARY JUDGMENT IN A SINGLE BRIEF (0.1).				
05/03/19	Friedmann, Jared R.	1.00	1,125.00	004	56445194
	REVIEW VILLAGE'S EMAIL TO COURT RE: DRAFT PROPOSED ORDER RE: EDA FUNDS (0.1); EMAILSL WITH M. SCHEIN RE: SAME AND NEXT STEPS (0.1); REVIEW SCHOOL DISTRICT'S PROPOSED ORDER SUBMITTED TO CHAMBERS AND ACCOMPANYING LETTER (0.3); REVIEW M. SCHEIN RESPONSE TO SAME ON BEHALF OF VILLAGE (0.1); CALL WITH COUNSEL FOR VILLAGE AND TRANSFORM RE: SCHOOL DISTRICT'S OBJECTION TO ASSUMPTION AND ASSIGNMENT OF EDA AGREEMENT AND COORDINATE IN CONNECTION WITH ANY FUTURE FILINGS (0.4).				
05/03/19	Mishkin, Jessie B.	4.10	4,305.00	004	56440122
	FOLLOW-UP FACT INVESTIGATION RE: SCHOOL DISTRICT LITIGATION (.9); CALL WITH CLEARY AND VILLAGE COUNSEL RE SCHOOL DISTRICT OBJECTION TO ASSUMPTION (.3); FURTHER REVIEW AND FINALIZE DRAFT ANSWER TO EDA FUNDS LITIGATION (.4) PLAN AND PREPARE SMMARY JUDGMENT RESPONSE TO EDA FUNDS MOTION WITH J. FRIEDMANN, D. LESLIE (1.4); DISCUSS SANTA ROSA DISCOVERY RESPONSES WITH D. COHEN (.1); DRAFT DISCOVERY LETTER TO SCHOOL DISTRICT (1).				
05/03/19	Cohen, Dori Y.	0.50	460.00	004	56443678
	DRAFT DISCOVERY RESPONSES TO INTERROGATORY, REQUEST FOR PRODUCTION AND REQUEST FOR ADMISSION.				
05/03/19	DiDonato, Philip	2.00	1,120.00	004	56445360
	DRAFT STIPULATIONS RE: AUTOMATIC STAY (1.6); UPDATE AUTOMATIC STAY TRACKER CORRESPONDENCE WITH AUTOMATIC STAY MOVANTS (.4).				
05/03/19	Lewitt, Alexander G.	0.70	392.00	004	56445213

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	CONDUCT RESEARCH SEARS CANADA (0.3); RESEARCH FOR OBJECTION TO CANADIAN PLAINTIFFS LIFT STAY MOTION (0.4).				
05/03/19	Leslie, Harold David	3.80	3,496.00	004	56443450
	CALL WITH CLEARY RE: SCHOOL DISTRICT 300 OBJECTION (0.3); CALL WITH J. FRIEDMANN AND J. MISHKIN RE: SD300 SUMMARY JUDGMENT OPPOSITION (0.4); ANALYZE SD300 SUMMARY JUDGMENT FILING AND DRAFT RESPONSE (3.1).				
05/03/19	Peshko, Olga F.	3.70	3,404.00	004	56443679
	COORDINATE FILING OF ADJOURNMENT ORDER (.2); CORRESPOND REGARDING RESEARCH ON CANADA OBJECTION (.2); REVISE OBJECTION AND REVIEW RELATED CASE LAW (1.6); CORRESPOND REGARDING XL STIPULATION (.1); CORRESPOND REGARDING POST-PETITION LITIGATION QUESTIONS AND REVIEW FILINGS AND RELATED DOCUMENTS (.8); CORRESPOND REGARDING TUTTLE MOTION (.1); REVIEW AND CORRESPOND REGARDING INQUIRIES (.7).				
05/03/19	Rutherford, Jake Ryan	2.70	2,133.00	004	56434236
	CONDUCT RESEARCH AND ANALYZE SCHOOL DISTRICT DISCOVERY REQUESTS (2.4); CONDUCT ADDITIONAL DILIGENCE ON VALUATION METHODOLOGIES (.3).				
05/03/19	TumSuden, Kyle	0.60	474.00	004	56445265
	REVIEW AND ANALYZE M. BAUER'S MOTION FOR RELIEF FROM AUTOMATIC STAY, SEND EMAIL NOTICE OF STAY PROCEDURES TO M. BAUER'S COUNSEL RE: SAME, AND UPDATE AUTOMATIC STAY REQUESTS TRACKER RE: SAME (.6).				
05/03/19	Stauble, Christopher A.	0.80	324.00	004	56597281
	PREPARE PROPOSED ORDER ADJOURNING CERTAIN MOTIONS FOR RELIEF FROM THE AUTOMATIC STAY AND SUBMIT TO CHAMBERS FOR APPROVAL.				
05/04/19	Fail, Garrett	0.60	780.00	004	56445547
	REVIEW AND COMMENT ON LIFT STAY STIPULATIONS FOR INNOVEL, CHAMBERS, AND ROSE. (.4) REVIEW RECENTLY FILED PLEADINGS (.1) EMAILS RE STAY ISSUES (.1).				
05/04/19	Peshko, Olga F.	4.40	4,048.00	004	56443505

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	CONDUCT RESEARCH ON AUTOMATIC STAY CASES (2.1); REVISE OBJECTION TO CANADA MOTION (1.9); CORRESPOND REGARDING LITIGATION MATTERS (.4).				
05/04/19	Keschner, Jason	1.60	384.00	004	56510505
	ASSIST WITH PREPARATION OF MATERIALS RE. AUTOMATIC STAY BINDER FOR K. TUMSUDEN.				
05/05/19	Marcus, Jacqueline	3.00	4,125.00	004	56439736
	REVIEW AND REVISE OBJECTION TO CANADIAN PLAINTIFFS MOTION FOR STAY RELIEF.				
05/05/19	Friedmann, Jared R.	0.70	787.50	004	56444953
	REVISE DRAFT LETTER TO SCHOOL DISTRICT RE: DISCOVERY SERVED ON SEARS (0.6); EMAIL TEAM RE: SAME (0.1).				
05/06/19	Marcus, Jacqueline	0.40	550.00	004	56479849
	CALL WITH M. SKRZYNSKI REGARDING CALDER (.1); REVIEW BRE STAY MOTION REGARDING CALDER (.3).				
05/06/19	Marcus, Jacqueline	0.80	1,100.00	004	56479895
	REVIEW REVISIONS TO SEARS CANADA OBJECTION (.7); EMAIL E. DAUCHER AND D. SMITH (.1).				
05/06/19	Friedmann, Jared R.	0.60	675.00	004	56481922
	FURTHER REVISE DRAFT LETTER TO SCHOOL DISTRICT REGARDING DISCOVERY DEMANDS (0.5); EMAIL E.CHOI REGARDING PREPARING REQUEST TO FILE JOINT SUMMARY JUDGMENT RESPONSE AND CROSS MOTION (0.1).				
05/06/19	Fail, Garrett	0.70	910.00	004	56487107
	MEET WITH WEIL BFR TEAM RE MULTIPLE MOTIONS PENDING TO LIFT AUTOMATIC STAY AND RESOLUTIONS OF SAME.				
05/06/19	Mishkin, Jessie B.	1.40	1,470.00	004	56478551

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	REVISE EDA FUNDS LITIGATION DISCOVERY LETTER PER J. FRIEDMANN COMMENTS (.9); MEET WITH D. LESLIE AND D. FALLS RE: SUMMARY JUDGMENT RESEARCH FOR EDA FUNDS LITIGATION (.3); FURTHER FACT INVESTIGATION IN CONNECTION WITH EDA LITIGATION (.2).				
05/06/19	Skrzynski, Matthew	1.80	1,422.00	004	56540529
	REVIEW WORKSTREAMS RE: PI INQUIRIES AND ADJUST WORKSTREAMS ACCORDINGLY (0.7); DISCUSS AUTOMATIC STAY RESPONSE ISSUES AND WORKSTREAMS WITH P. DIDONATO, B. PODZIUS, O. PESHKO, V. YIU AND K. TUMSUDEN (0.4); REVIEW BRE MOTION FOR RELIEF FROM AUTOMATIC STAY (.1); REVIEW WORKSTREAMS RE REQUESTS FOR RELIEF FROM AUTOMATIC STAY AND UPDATE TEAM TRACKING DOCUMENTS ACCORDINGLY (.6).				
05/06/19	Prugh, Amanda Pennington	2.10	2,058.00	004	56458216
	MEET WITH J. CROZIER REGARDING HOFFMAN ESTATES AND UTILITY DEPOSIT DISPUTES (0.3); CALL WITH M. GERSHON, B. GALLAGHER, J. CROZIER, AND J. RUTHERFORD REGARDING HOFFMAN ESTATES DISPUTES (0.5); INTERNAL CALL WITH S. SINGH, N. HWANGPO, AND J. RUTHERFORD REGARDING 506(C) SURCHARGE ISSUES (0.5); CALL WITH J. FRIEDMANN, J. CROZIER, J. RUTHERFORD, AND S. SINGH REGARDING UTILITY DEPOSITS DISPUTE AND NEXT STEPS (0.4); MEET WITH J. CROZIER AND J. RUTHERFORD REGARDING APPROACH TO MOTION BASED ON RECENT INTERNAL CALLS (0.4).				
05/06/19	Yiu, Vincent Chanhong	0.70	612.50	004	56442552
	ATTEND AUTOMATIC STAY TEAM MEETING.				
05/06/19	Yiu, Vincent Chanhong	0.40	350.00	004	56471446
	CORRESPOND WITH LIFT STAY MOTION COUNSEL, CONDUCT RESEARCH AND ANALYZE ISSUES WITH RESPECT TO SAME.				
05/06/19	Cohen, Dori Y.	2.00	1,840.00	004	56487458
	DRAFT AND REVISE DISCOVERY REQUESTS.				
05/06/19	DiDonato, Philip	3.40	1,904.00	004	56492189
	ATTEND TEAM MEETING TO DISCUSS STAY ISSUES (1.0); UPDATE AUTOMATIC STAY MOTION TRACKER (1.6); PREPARE AUTOMATIC STAY FOR FILING (.8).				
05/06/19	Falls, Danielle	1.40	784.00	004	56476115

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	MEET WITH J. MISHKIN AND D. LESLIE (.2); REVIEW SUMMARY JUDGMENT MOTION (1.2).				
05/06/19	Lewitt, Alexander G.	0.50	280.00	004	56484628
	PREPARE CASE MATERIALS FOR OBJECTION TO CANADIAN PLAINTIFFS MOTION TO LIFT STAY.				
05/06/19	Leslie, Harold David	2.30	2,116.00	004	56485505
	MEET WITH D. FALLS AND J. MISHKIN RE: STRATEGY FOR SCHOOL DISTRICT 300 ILLINOIS STATE COURT LITIGATION (0.2); CONDUCT RESEARCH AND DRAFT ILLINOIS STATE COURT SUMMARY JUDGMENT BRIEF (2.1).				
05/06/19	Podzius, Bryan R.	0.60	525.00	004	56471275
	REVIEW AND REVISE AUTOMATIC STAY STIPULATIONS.				
05/06/19	TumSuden, Kyle	0.60	474.00	004	56481843
	ATTEND INTERNAL AUTOMATIC STAY MEETING.				
05/06/19	Stauble, Christopher A.	0.70	283.50	004	56586668
	ASSIST WITH PREPARATION, FILE AND SERVE NOTICE OF PRESENTMENT OF STIPULATION AND ORDER GRANTING LIMITED RELIEF FROM THE AUTOMATIC STAY.				
05/06/19	Keschner, Jason	0.30	72.00	004	56510577
	ASSIST WITH PREPARATION OF MATERIALS RE. AUTOMATIC STAY BINDER FOR K. TUMSUDEN.				
05/07/19	Marcus, Jacqueline	0.40	550.00	004	56479711
	CALL WITH C. TEDROWE AND M. SKRZYNSKI RE: BRE MOTION.				
05/07/19	Friedmann, Jared R.	1.00	1,125.00	004	56481168
	REVIEW K. FLOREY LETTER REGARDING DISCOVERY SERVED ON SEARS (0.1); CALL WITH COUNSEL FOR VILLAGE REGARDING COORDINATING RESPONSES TO SUMMARY JUDGMENT (0.5); MEET WITH TEAM REGARDING RESPONDING TO DISCOVERY AND ARGUMENTS ON SUMMARY JUDGMENT AND NEXT STEPS (0.4).				
05/07/19	Friedmann, Jared R.	0.60	675.00	004	56481917

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	REVIEW COURT ORDER REGARDING PARTIAL DISTRIBUTION OF EDA FUNDS TO DEBTORS (0.2); CALL WITH J. MISHKIN REGARDING SAME (0.1); EMAILS WITH M. SCHEIN RE: TIMING OF PAYMENT OF PARTIAL EDA FUNDS (0.2); EMAILS WITH M-III RE: SAME (0.1).				
05/07/19	Mishkin, Jessie B. EMAIL WITH VILLAGE COUNSEL RE: EDA FUNDS LITIGATION (.1); ATTENTION TO DISCOVERY CORRESPONDENCE FROM SCHOOL DISTRICT AND STRATEGY RE: SAME (.7); DISCUSS SUMMARY JUDGMENT STRATEGY WITH J. FRIEDMANN, D. LESLIE, D. FALLS AND VILLAGE COUNSEL (.8); COMPARE DISBURSEMENT ORDERS (.6).	2.20	2,310.00	004	56479334
05/07/19	Skrzynski, Matthew REVIEW BRE MOTION FOR RELIEF FROM AUTOMATIC STAY (1.3); REVIEW WORKSTREAMS RELATING TO PI INQUIRIES AND ADJUST WORKSTREAMS ACCORDINGLY (.6).	1.90	1,501.00	004	56540479
05/07/19	Skrzynski, Matthew CALL WITH J. MARCUS AND C. TEDROWE RE CALDER STRATEGY.	0.50	395.00	004	56627984
05/07/19	Yiu, Vincent Chanhong CONDUCT RESEARCH AND ANALYZE ISSUES WITH RESPECT TO LIFT STAY MOTIONS (3.7); DRAFT OBJECTIONS TO LIFT STAY MOTIONS (3.5).	7.20	6,300.00	004	56471316
05/07/19	Falls, Danielle CALL AND MEETING WITH J. FRIEDMANN, J. MISHKIN AND D. LESLIE RE: RESPONSE BRIEF (1.0); REVIEW SUMMARY JUDGMENT MOTION STATEMENT OF FACTS (.5).	1.50	840.00	004	56475710
05/07/19	Leslie, Harold David MEET WITH J. FRIEDMANN, J. MISHKIN, AND D. FALLS RE: SCHOOL DISTRICT 300 ILLINOIS ACTION FOR CALL WITH VILLAGE COUNSEL AND TO DISCUSS SUMMARY JUDGMENT BRIEFING (0.5); CONDUCT RESEARCH AND DRAFT ILLINOIS ACTION SUMMARY JUDGMENT OPPOSITION (3.9).	4.40	4,048.00	004	56485244
05/07/19	TumSuden, Kyle REVIEW PI CLAIMANT INQUIRIES OF N. YOUKHANNA AND M. BAUER RE: POTENTIAL INSURANCE COVERAGE, AND CORRESPOND WITH S. LEINHEISER OF SEARS RE: SAME (.8).	0.80	632.00	004	56481322

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05/07/19	Zaslav, Benjamin CONDUCT RESEARCH RE SCHOOL DISTRICT 300 COMMUNITY RELATED ORDERS FOR J. MISHKIN.	0.30	72.00	004	56494326
05/08/19	Marcus, Jacqueline OFFICE CONFERENCE WITH O. PESHKO (.2); REVIEW AKIN COMMENTS TO CANADA STAY RELIEF OBJECTION (.5).	0.70	962.50	004	56479882
05/08/19	Friedmann, Jared R. REVIEW RESEARCH REGARDING CHEVRON DEFERENCE IN IL CASE LAW AND EMAILS WITH TEAM REGARDING SAME.	0.40	450.00	004	56481491
05/08/19	Skrzynski, Matthew DRAFT AND REVISE OMNIBUS OBJECTION TO AUTOMATIC STAY MOTIONS (0.8); REVIEW WORKSTREAMS RE REQUESTS FOR RELIEF FROM AUTOMATIC STAY AND UPDATE TEAM TRACKING DOCUMENTS ACCORDINGLY (0.6); REVIEW WORKSTREAMS RELATING TO PI INQUIRIES AND ADJUST WORKSTREAMS ACCORDINGLY (0.3).	1.70	1,343.00	004	56540493
05/08/19	DiDonato, Philip DRAFT STIPULATIONS RE: AUTOMATIC STAY.	1.30	728.00	004	56492179
05/08/19	Falls, Danielle RESEARCH CASE LAW AND SECONDARY SOURCES ON CHEVRON DEFERENCE (2.0); REVIEW AND ANALYZE RESEARCH (1.5); DRAFT SUMMARY TO J. FRIEDMANN (1.0).	4.50	2,520.00	004	56476023
05/08/19	Leslie, Harold David ANALYZE SCHOOL DISTRICT 300 ILLINOIS ACTION MOTION FOR SUMMARY JUDGMENT AND DRAFT RESPONSE (4.9); REVIEW RESEARCH FROM D. FALLS RE: DEFERENCE FOR ILLINOIS ACTION RESPONSE (0.3).	5.20	4,784.00	004	56485385
05/08/19	Stauble, Christopher A.	0.60	243.00	004	56586926

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	ASSIST WITH PREPARATION, FILE AND SERVE NOTICE OF PRESENTMENT OF STIPULATION, AGREEMENT, AND ORDER GRANTING LIMITED RELIEF FROM THE AUTOMATIC STAY (650 VAN WINKLE DRIVE, CANTON, IL 61520).				
05/09/19	Marcus, Jacqueline	2.40	3,300.00	004	56479644
	(SEARS CANADA); CALL WITH O. PESHKO (.1); CONFERENCE CALL WITH AKIN, PAUL WEISS AND P. OSBORNE REGARDING DRAFT (.5); OFFICE CONFERENCE WITH O. PESHKO REGARDING CHANGES TO OBJECTION (.4); REVIEW NEW DRAFT OF OBJECTION (1.4).				
05/09/19	Marcus, Jacqueline	0.60	825.00	004	56479826
	CONFERENCE CALL WITH M. OLINS, E. CHAPPELLE, M. SKRZYNSKI AND C. TEDROWE REGARDING BRE STAY MOTION (.5); EMAIL B. GRIFFITH REGARDING SAME (.1).				
05/09/19	Friedmann, Jared R.	1.80	2,025.00	004	56481898
	CALL WITH K.FLOREY REGARDING FILING COMBINED BRIEFS (0.2); EMAILS WITH D.MARTIN AND E.CHOI REGARDING DEFERENCE ARGUMENT AND SEEKING TO FILE COMBINED BRIEFS (0.2); EMAILS WITH VILLAGE COUNSEL REGARDING SAME (0.1); CALL WITH VILLAGE COUNSEL AND TEAM REGARDING DEFERENCE ARGUMENT (0.5); REVIEW AND REVISE JOINT MOTION SEEKING TO FILE COMBINED BRIEF (0.4); EMAIL TO E.CHOI REGARDING SAME (0.1); REVIEW REVISIONS TO DRAFT MOTION FROM LOCAL COUNSEL AND EMAILS REGARDING SAME (0.2); EMAIL SCHOOL DISTRICT AND VILLAGE REGARDING DRAFT JOINT MOTION (0.1).				
05/09/19	Mishkin, Jessie B.	2.60	2,730.00	004	56480345
	COMMENT ON DRAFT SCHOOL DISTRICT LITIGATION SUMMARY JUDGMENT OUTLINE (1.6); CALL WITH VILLAGE AND FURTHER STRATEGY DISCUSSION RE: SAME (.4); REVIEW RESEARCH FOR SAME (.3); FURTHER FACT INVESTIGATION FOR SAME (.3).				
05/09/19	Skrzynski, Matthew	2.00	1,580.00	004	56540517
	DRAFT OBJECTION TO BRE MOTION TO LIFT THE AUTOMATIC STAY (1.0); REVIEW WORKSTREAMS RE: PI INQUIRIES AND ADJUST WORKSTREAMS ACCORDINGLY (0.8); REVIEW BRE MOTION FOR RELIEF FROM AUTOMATIC STAY (0.2).				
05/09/19	Skrzynski, Matthew	0.60	474.00	004	56631296
	CALL WITH J. MARCUS, E. CHAPPELLE, M. OLINS, AND C. TEDROWE RE CALDER ISSUES.				

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05/09/19	DiDonato, Philip DRAFT STIPULATIONS RE: AUTOMATIC STAY (.4); UPDATE AUTOMATIC STAY TRACKER AND CORRESPONDENCE WITH MOVANTS (1.9).	2.30	1,288.00	004	56492177
05/09/19	Falls, Danielle REVIEW SUMMARY JUDGMENT MOTION (.8); REVIEW CITED CASE LAW IN SUMMARY JUDGMENT MOTION (2.0); RESEARCH CASE LAW ON SUMMARY JUDGMENT STANDARD OF REVIEW IN COOK COUNTY (.9); DRAFT SUMMARY TO J. MISHKIN (1.0).	4.70	2,632.00	004	56475829
05/09/19	Leslie, Harold David MEET WITH J. FRIEDMANN AND J. MISHKIN FOR TELEPHONE CONFERENCE RE: SCHOOL DISTRICT 300 ILLINOIS ACTION SUMMARY JUDGMENT BRIEF (0.4); DRAFT CROSS-MOTION FOR SUMMARY JUDGMENT IN SCHOOL DISTRICT 300 ILLINOIS ACTION (1.9).	2.30	2,116.00	004	56485463
05/10/19	Marcus, Jacqueline EMAILS REGARDING CALDER/BRE PROPOSAL (.3); RESPOND TO B. GRIFFITH REGARDING SAME (.2).	0.50	687.50	004	56479731
05/10/19	Marcus, Jacqueline REVIEW CHANGES TO OBJECTION RE: (SEARS CANADA).	0.10	137.50	004	56479777
05/10/19	Friedmann, Jared R. EMAILS WITH K. FLOREY AND J.MISHKIN REGARDING JOINT MOTION TO ALLOW FOR COMBINED OVERSIZED BRIEFING ON SUMMARY JUDGMENT MOTIONS (0.1); EMAILS WITH E. CHOI REGARDING FILING SAME (0.1).	0.20	225.00	004	56482240
05/10/19	Mishkin, Jessie B. COMMUNICATIONS WITH SCHOOL DISTRICT COUNSEL RE BRIEFING ORDER (.3); REVIEW AND DISCUSS STRATEGIES FOR SCHOOL DISTRICT LITIGATION DISCO, SUMMARY JUDGMENT OUTLINE & RESEARCH FOR SAME WITH WEIL TEAM (2.4); ATTENTION TO VARIOUS LITIGATION ISSUES AND CORRESPONDENCE (.2); COMMENTS AND ATTENTION TO WILMINGTON DISCOVERY RESPONSES (1.4).	4.30	4,515.00	004	56479798
05/10/19	Skrzynski, Matthew	1.10	869.00	004	56540496

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	DRAFT AND REVISE OMNIBUS OBJECTION TO AUTOMATIC STAY MOTIONS (.7); REVIEW SUBMITTED PI INQUIRIES (.4).				
05/10/19	Perry, Shelby Taylor	0.70	392.00	004	56716154
	WORK ON RESPONSES AND OBJECTIONS TO COMMUNITY UNIT SCHOOL DISTRICT 300'S REQUESTS FOR DOCUMENTS AND INTERROGATORIES.				
05/10/19	DiDonato, Philip	2.70	1,512.00	004	56492196
	UPDATE AUTOMATIC STAY TRACKER AND CORRESPOND WITH MOVANTS (1.1); DRAFT OMNIBUS OBJECTION TO AUTOMATIC STAY REQUESTS (1.6).				
05/10/19	Falls, Danielle	5.70	3,192.00	004	56475664
	CONDUCT RESEARCH AND REVIEW LEGISLATIVE HISTORY FOR SUMMARY JUDGMENT MOTION (3.0); RESEARCH CHEVRON CASES (1.5); SUMMARIZE FINDINGS FOR TEAM (1.2).				
05/11/19	Perry, Shelby Taylor	3.30	1,848.00	004	56470731
	WORK ON RESPONSES AND OBJECTIONS TO COMMUNITY UNIT SCHOOL DISTRICT'S REQUESTS FOR PRODUCTION.				
05/11/19	DiDonato, Philip	1.00	560.00	004	56492224
	DRAFT OMNIBUS OBJECTION TO STAY REQUESTS.				
05/12/19	Friedmann, Jared R.	0.60	675.00	004	56482039
	EMAILS WITH J.MISHKIN REGARDING SUMMARY JUDGMENT BRIEFING AND NEXT STEPS (0.1); REVIEW DRAFT SUMMARY JUDGMENT RESPONSE AND CROSS MOTION (0.5).				
05/12/19	Skrzynski, Matthew	1.50	1,185.00	004	56540520
	DRAFT AND REVISE OMNIBUS OBJECTION TO AUTOMATIC STAY MOTIONS.				
05/13/19	Marcus, Jacqueline	0.70	962.50	004	56508423
	OFFICE CONFERENCE WITH S. BRAUNER, O. PESHKO REGARDING CREDITORS' COMMITTEE JOINDER TO RELIEF FROM STAY RE: SEARS CANADA (.3); REVIEW CHANGES TO OBJECTION (.4).				

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05/13/19	Friedmann, Jared R. REVIEW DRAFT RESPONSE TO SUMMARY JUDGMENT AND CROSS MOTION.	0.80	900.00	004	56519814
05/13/19	Skrzynski, Matthew DRAFT AND REVISE OMNIBUS OBJECTION TO AUTOMATIC STAY MOTIONS (10.4); REVISE OBJECTION TO BRE MOTION TO LIFT THE AUTOMATIC STAY (1.5).	11.90	9,401.00	004	56540492
05/13/19	DiDonato, Philip CORRESPOND WITH AUTOMATIC STAY MOVANTS (1.1); UPDATE OMNIBUS OBJECTION TO AUTOMATIC STAY MOTIONS (1.9); DRAFT STIPULATIONS RE: AUTOMATIC STAY (.7); UPDATE AUTOMATIC STAY TRACKER (1.8).	5.50	3,080.00	004	56573368
05/13/19	Lewitt, Alexander G. CALL WITH M. SKRYZINSKI RE: RESEARCH FOR OBJECTION TO BRE 312 MOTION FOR RELIEF FROM THE AUTOMATIC STAY (0.1); REVIEW BRE 312 MOTION (0.3); RESEARCH ON UUC SECTIONS 7-209, 7-210 (2.7)); REVIEW ILLINOIS LIEN LAW (0.5).	3.60	2,016.00	004	56529260
05/13/19	Stauble, Christopher A. DRAFT, FILE AND SERVE NOTICE OF ADJOURNMENT OF HEARING ON MOTION TO AUTHORIZE DEBTOR TO SUBMIT CREDITOR, KATERENE HALKIAS', PERSONAL INJURY ACTION TO ITS INSURANCE CARRIER AND FOR RELIEF FROM THE AUTOMATIC STAY.	0.40	162.00	004	56490029
05/14/19	Marcus, Jacqueline REVIEW FINAL DRAFT OF OBJECTION TO STAY RELIEF REGARDING SEARS CANADA (.2); REVIEW AKIN JOINDER (.2).	0.40	550.00	004	56521485
05/14/19	Friedmann, Jared R. EMAILS REGARDING RECEIPT OF PARTIAL EDA FUNDS FROM VILLAGE.	0.10	112.50	004	56519620
05/14/19	Fail, Garrett DRAFT REPLY TO MULTIPLE MOTIONS SEEKING TO LIFT AUTOMATIC STAY.	0.30	390.00	004	56530086
05/14/19	Mishkin, Jessie B.	0.60	630.00	004	56524551

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STRATEGIZE RE: SUMMARY JUDGMENT FOR EDA FUNDS LITIGATION.					
05/14/19	Skrzynski, Matthew	10.90	8,611.00	004	56540534
DRAFT AND REVISE OMNIBUS OBJECTION TO AUTOMATIC STAY MOTIONS (5.4); DRAFT OBJECTION TO BRE MOTION TO LIFT THE AUTOMATIC STAY (5.5).					
05/14/19	Yiu, Vincent Chanhong	0.50	437.50	004	56513719
ATTEND AUTOMATIC STAY TEAM MEETING.					
05/14/19	DiDonato, Philip	0.50	280.00	004	56573657
CORRESPOND WITH AUTOMATIC STAY MOVANTS.					
05/14/19	DiDonato, Philip	2.30	1,288.00	004	56573742
UPDATE AUTOMATIC STAY TRACKER (2.0); MEET WITH AUTOMATIC STAY TEAM TO DISCUSS WORKSTREAMS (.3).					
05/14/19	Leslie, Harold David	1.70	1,564.00	004	56533663
CONDUCT RESEARCH AND DRAFT SCHOOL DISTRICT 300 SUMMARY JUDGMENT BRIEF.					
05/14/19	TumSuden, Kyle	0.60	474.00	004	56530989
ATTEND WEEKLY TEAM STRATEGY MEETING RE: OUTSTANDING SEARS - AUTOMATIC STAY MATTERS.					
05/14/19	Stauble, Christopher A.	1.30	526.50	004	56534241
PREPARE PROPOSED STIPULATION, AGREEMENT AND ORDER GRANTING LIMITED RELIEF FROM THE AUTOMATIC STAY AND SUBMIT TO CHAMBERS FOR APPROVAL (.6); FILE AND SERVE OBJECTION OF DEBTORS TO MOTION FOR RELIEF FROM THE AUTOMATIC STAY FOR THE PURPOSE OF JOINING SEARS HOLDINGS CORPORATION AS A DEFENDANT IN EXISTING LITIGATION PENDING BEFORE THE ONTARIO SUPERIOR COURT OF JUSTICE (COMMERCIAL LIST) AND TO LIQUIDATE CLAIMS (.7).					
05/14/19	Zaslav, Benjamin	1.60	384.00	004	56533927

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	ASSIST WITH OBTAINING SEARS ILLINOIS CIVIL PROCEEDING FROM CHICAGO DISTRICT COURT FOR O. PESHKO (.8); ASSIST WITH PREPARATION, FILE AND SERVE THIRD OMNIBUS OBJECTION OF DEBTORS TO MOTIONS FOR RELIEF FROM AUTOMATIC STAY (.8).				
05/15/19	Marcus, Jacqueline	2.70	3,712.50	004	56521358
	REVIEW OBJECTION TO BRE 312 LIFT STAY MOTION.				
05/15/19	Friedmann, Jared R.	1.20	1,350.00	004	56519154
	CALL WITH J.MISHKIN REGARDING DISCOVERY REQUESTS FROM SCHOOL DISTRICT (0.1); REVIEW AND REVISE DRAFT LETTER TO K.FLOREY REGARDING SAME (0.2); CALL WITH M.SCHEIN, J.DUNN AND TEAM REGARDING COORDINATING SUMMARY JUDGEMENT BRIEFING AND ARGUMENT REGARDING INTERPRETATION OF EDA WITH VILLAGE (0.5); MEET WITH D.LESLIE AND J.MISHKIN REGARDING SAME AND NEXT STEPS (0.2); REVIEW NOTES OF INTERVIEW WITH FORMER EMPLOYEE REGARDING EDA COMPLIANCE TRACKING AND EMAILS WITH TEAM REGARDING SAME (0.2).				
05/15/19	Fail, Garrett	0.50	650.00	004	56529941
	CONFER WITH B. PODZIUS RE AUTOMATIC STAY MOTIONS (.3); EMAILS WITH SEARS AND WEIL TEAM RE REQUESTS TO LIFT AUTOMATIC STAY AND PREPETITION LITIGATION. (.2).				
05/15/19	Mishkin, Jessie B.	2.50	2,625.00	004	56527929
	REVIEW AND REVISE DISCOVERY RESPONSES TO SCHOOL DISTRICT (.7); CALL WITH VILLAGE COUNSEL RE: SUMMARY JUDGMENT (.5); REVIEW ORDER, FACT INVESTIGATION IN CONNECTION WITH EDA FUNDS LITIGATION (1.3).				
05/15/19	Skrzynski, Matthew	6.90	5,451.00	004	56540505
	DRAFT OBJECTION TO BRE MOTION TO LIFT THE AUTOMATIC STAY.				
05/15/19	Perry, Shelby Taylor	4.70	2,632.00	004	56503457
	WORK ON RESPONSES AND OBJECTIONS TO COMMUNITY UNIT SCHOOL DISTRICT'S INTERROGATORIES (3.0); WORK ON RESPONSES AND OBJECTIONS TO COMMUNITY UNIT SCHOOL DISTRICT'S REQUESTS FOR PRODUCTION (1.7).				
05/15/19	DiDonato, Philip	1.10	616.00	004	56573385

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	CORRESPOND WITH AUTOMATIC STAY MOVANTS (.8); UPDATE AUTOMATIC STAY TRACKER (.3).				
05/15/19	Lewitt, Alexander G. CITECHECK OBJECTION TO BRE 312 MOTION TO LIFT STAY.	1.50	840.00	004	56529463
05/15/19	Leslie, Harold David MEET WITH J. FRIEDMANN FOR CONFERENCE CALL RE: SCHOOL DISTRICT 300 SUMMARY JUDGMENT LITIGATION (0.3); TELEPHONE CONFERENCE WITH A. AGARWAL (FACT WITNESS) RE: SD300 LITIGATION (0.5); CONDUCT RESEARCH AND DRAFT SCHOOL DISTRICT 300 SUMMARY JUDGMENT (9.9).	10.70	9,844.00	004	56533286
05/15/19	Podzius, Bryan R. REVIEW AND REVISE AUTOMATIC STAY STIPULATION.	1.00	875.00	004	56570132
05/15/19	Morris, Sharron REVIEW AND REVISE DEBTORS' RESPONSES TO COMMUNITY UNIT SCHOOL DISTRICT'S RFPS (1.1); EMAILS WITH TEAM REGARDING SAME AND STATUS (.4); EMAILS REGARDING RESPONSE TO CLEARY (.2); FINALIZE SAME (.5).	2.20	781.00	004	56524791
05/15/19	Cameau, Elayne J. WORK ON INTERROGATORY RESPONSES FOR COMMUNITY SCHOOL DISTRICT (1.7); PREPARE CHART OF OUTSTANDING REQUESTS TO CLEARY FOR J. RUTHERFORD (.2).	1.90	674.50	004	56717952
05/16/19	Marcus, Jacqueline REVIEW BRE OBJECTION AND MEET WITH M. SKRZYNSKI AND C. TEDROW REGARDING SAME (1.0); REVIEW NEW DRAFT OF BRE OBJECTION (.8); REVIEW 233 OBJECTION AND REVISED OBJECTION (1.3); FINALIZE BRE OBJECTION (.8).	3.90	5,362.50	004	56521274
05/16/19	Friedmann, Jared R. REVIEW D.LESLIE EMAIL RE: LEGISLATIVE HISTORY (0.1); MEET WITH D.LESLIE RE: USING LEGISLATIVE HISTORY REGARDING EDA AMENDMENT (0.2); REVIEW AND REVISE DRAFT RESPONSE AND CROSS MOTION FOR SUMMARY JUDGMENT IN IL STATE COURT AGAINST THE SCHOOL DISTRICT FOR EDA FUNDS (2.0); MEET WITH D.LESLIE RE: SAME (0.2); CALL WITH M.SCHEIN RE: HOFFMAN ESTATES DISPUTE (0.2); CALL WITH D.MARTIN RE: SETTLEMENT PROPOSAL FROM SCHOOL DISTRICT (0.2).	2.90	3,262.50	004	56519346

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05/16/19	Fail, Garrett CONFER WITH O. PESHKO RE MARCOCCIA AND OTIS STAY MATTERS. (.4) CONFER WITH O. PESHKO RE OTHER LIFT STAY AND LITIGATION CLAIM MATTERS (.2) REVIEW AND REVISE MOORE STIPULATION. (.2) EMAILS RE STAY ISSUES (.1).	0.90	1,170.00	004	56530058
05/16/19	Genender, Paul R. WORK ON AND FINALIZE LETTER REGARDING HOFFMAN ESTATES.	1.10	1,292.50	004	56717981
05/16/19	Mishkin, Jessie B. DRAFT AND COMMENT ON SECTIONS FOR EDA FUNDS LITIGATION SUMMARY JUDGMENT BRIEFING AND FURTHER FACT INVESTIGATION FOR SAME.	3.30	3,465.00	004	56527440
05/16/19	Skrzynski, Matthew DRAFT OBJECTION TO BRE MOTION TO LIFT THE AUTOMATIC STAY.	12.90	10,191.00	004	56540526
05/16/19	Prugh, Amanda Pennington REVIEW, REVISE, AND SUPPLEMENT LETTER REGARDING HOFFMAN ESTATES DISPUTE.	0.50	490.00	004	56718102
05/16/19	DiDonato, Philip REVIEW AND PROVIDE COMMENTS FOR AUTO STAY OBJECTION (1.3); UPDATE AUTO STAY TRACKER (.6); CORRESPOND WITH AUTO STAY MOVANTS (1.0).	2.90	1,624.00	004	56573884
05/16/19	DiDonato, Philip CORRESPOND WITH AUTOMATIC STAY MOVANTS.	0.80	448.00	004	56573925
05/16/19	Lewitt, Alexander G. RESEARCH CITATIONS FOR BRE 312 OBJECTION TO AUTOMATIC STAY MOTION (3.5); REVIEW SETTLEMENT AGREEMENT FOR SAME (0.5); RESEARCH APPLYING UCC 7-209 FOR SAME (1.2); REVIEW OBJECTION FILED BY 233 (0.5); RESEARCH FOR SAME (1.3).	7.00	3,920.00	004	56529126
05/16/19	Leslie, Harold David	1.90	1,748.00	004	56533381

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	CONDUCT RESEARCH AND DRAFT CROSS-MOTION FOR SUMMARY JUDGMENT IN SCHOOL DISTRICT 300 LITIGATION.				
05/16/19	Podzius, Bryan R. REVIEW AND REVISE AUTOMATIC STAY STIPULATION (.6); CONFER WITH G. FAIL RE: SAME (.5).	1.10	962.50	004	56570000
05/16/19	Crozier, Jennifer Melien Brooks REVIEW, REVISE, AND INCORPORATE COMMENTS ON AND SUGGESTED CHANGES INTO LETTER RESPONSE ON HOFFMAN ESTATES DEVELOPMENT REAL-ESTATE PARCELS DISPUTE (.7); CALL WITH M. BOND RE: LETTER RESPONSE ON HOFFMAN ESTATES DISPUTE (.3).	1.00	920.00	004	56716453
05/16/19	Zaslav, Benjamin ASSIST WITH PREPARATION, FILE AND SERVE OBJECTION OF DEBTORS TO MOTION OF BRE 312 OWNER LLC FOR RELIEF FROM AUTOMATIC STAY.	0.60	144.00	004	56533893
05/17/19	Friedmann, Jared R. CALL WITH D. LESLIE RE: SUMMARY JUDGMENT BRIEF (0.2); EMAILS WITH D. LESLIE RE: ISSUES/POSITIONS FOR VILLAGE TO CONFIRM TO ENSURE CONSISTENCY IN PRESENTATION TO STATE COURT (0.2); EMAILS WITH M.SCHEIN RE: HOFFMAN ESTATES TITLE ISSUES REFERENCED IN DISCLOSURE STATEMENT (0.1); EMAILS WITH J. RUTHERFORD RE: SAME (0.1).	0.60	675.00	004	56519589
05/17/19	Mishkin, Jessie B. REVISE DISCOVERY RESPONSES IN CONNECTION WITH EDA LITIGATION (2); DRAFT CORRESPONDENCE RE: SAME (1); EMAILS WITH WEIL TEAM RE: SUMMARY JUDGMENT STRATEGIES FOR SAME (.8).	3.80	3,990.00	004	56527697
05/17/19	DiDonato, Philip UPDATE AUTOMATIC STAY MOTION TRACKER (.8); CORRESPOND WITH AUTOMATIC STAY MOVANTS (.7); DRAFT AUTOMATIC STAY LETTER (1.4); PREPARE FOR OMNIBUS HEARING RELATED TO AUTOMATIC STAY MATTERS (2.2).	5.10	2,856.00	004	56573952
05/17/19	Leslie, Harold David CONDUCT RESEARCH AND DRAFT CROSS-MOTION FOR SUMMARY JUDGMENT IN SCHOOL DISTRICT 300 LITIGATION.	5.90	5,428.00	004	56533422

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05/17/19	Podzius, Bryan R. FINALIZE AUTOMATIC STAY STIPULATION (.1); DRAFT NOTICE RE: SAME (.6).	0.70	612.50	004	56570222
05/17/19	Peshko, Olga F. WORK TO RESOLVE AUTOMATIC STAY MOTIONS AND REQUESTS, INCLUDING CALLS, MEETING, CORRESPONDENCE, AND DRAFTING OF STIPULATIONS AND AFFIDAVIT (2.8); REVIEW CANADA PLAINTIFFS' REPLY AND CORRESPOND REGARDING SAME (.8); CORRESPOND REGARDING EMPLOYEES ABILITY TO SIGN (.2).	3.80	3,496.00	004	56526821
05/17/19	TumSuden, Kyle FURTHER PREPARE AND REVISE DRAFT STAY STIPULATION FOR MOLINARO MATTER (.8); CONFER AND CORRESPOND WITH O. PESHKO AND E. SCHNITZER RE: SAME (.3).	1.10	869.00	004	56531007
05/17/19	Morris, Sharron CONDUCT RESEARCH REGARDING BRIEFING (.5); EMAILS WITH TEAM REGARDING SAME (.2); CONDUCT RESEARCH REGARDING CORRESPONDENCE FROM CLEARY AND ANSWERS FOR SAME (.7); CONDUCT RESEARCH REGARDING APA AND EXECUTED AMENDMENTS (INCLUDING EXHIBITS FOR SAME) (1.2); EMAILS WITH TEAM REGARDING SAME (.4).	3.00	1,065.00	004	56524630
05/17/19	Zaslav, Benjamin ASSIST WITH PREPARATION, FILE AND SERVE NOTICE OF PRESENTMENT OF STIPULATION, AGREEMENT, AND ORDER GRANTING LIMITED RELIEF FROM THE AUTOMATIC STAY.	0.40	96.00	004	56534010
05/18/19	Fail, Garrett REVIEW AND ANALYSIS RE AUTOMATIC STAY MATTERS, INCLUDING SCULARI AND KRASNIQI.	0.10	130.00	004	56529909
05/18/19	DiDonato, Philip PREPARE FOR OMNIBUS HEARING RELATED TO AUTOMATIC STAY MATTERS.	2.00	1,120.00	004	56548632
05/18/19	Leslie, Harold David REVISE SUMMARY JUDGMENT MOTION IN SCHOOL DISTRICT 300 IL ACTION.	0.40	368.00	004	56533293
05/19/19	Friedmann, Jared R.	0.50	562.50	004	56568923

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	REVIEW REDLINE OF PROPOSED REVISIONS TO MOTION FOR SUMMARY JUDGMENT REGARDING EDA FUNDS IN IL STATE COURT (0.4); EMAILS WITH J.MISHKIN AND D.LESLIE REGARDING SAME (0.1).				
05/19/19	Mishkin, Jessie B. REVISE DRAFT SUMMARY JUDGMENT BRIEF FOR EDA LITIGATION.	1.20	1,260.00	004	56528130
05/19/19	Skrzynski, Matthew DRAFT AND REVISE OMNIBUS OBJECTION TO AUTOMATIC STAY MOTIONS.	0.80	632.00	004	56631301
05/19/19	DiDonato, Philip PREPARE FOR OMNIBUS HEARING RELATED TO AUTOMATIC STAY MATTERS (2.5); CORRESPOND WITH AUTOMATIC STAY MOVANTS (.7).	3.20	1,792.00	004	56548581
05/20/19	Marcus, Jacqueline CALL WITH E. DAUCHER REGARDING SEARS CANADA HEARING (.1); PREPARE FOR HEARING REGARDING STAY RELIEF (7.2); CALL WITH J. FRIEDMANN REGARDING SAME (.2).	7.50	10,312.50	004	56566076
05/20/19	Friedmann, Jared R. DRAFT RESPONSE/CROSS MOTION FOR SUMMARY JUDGMENT REGARDING EDA FUNDS HELD BY HOFFMAN ESTATES (3.6); EMAIL D.LESLIE AND J.MISHKIN REGARDING SAME AND NEXT STEPS (0.1).	3.70	4,162.50	004	56568866
05/20/19	Friedmann, Jared R. REVIEW CLEARY LETTERS REGARDING HOFFMAN ESTATES DISPUTE AND REQUESTS FOR INFORMATION.	0.50	562.50	004	56717941
05/20/19	Mishkin, Jessie B. DISCUSS SCHOOL DISTRICT LITIGATION BRIEF WITH D. LESLIE AND REVIEW AND COMMENT ON REVISED (1.8).	1.80	1,890.00	004	56564035
05/20/19	Skrzynski, Matthew PREPARE FOR HEARING REGARDING AUTOMATIC STAY MOTIONS.	5.50	4,345.00	004	56631410
05/20/19	DiDonato, Philip	1.60	896.00	004	56548528

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	PREPARE FOR OMNIBUS HEARING RELATED TO AUTOMATIC STAY MATTERS.				
05/20/19	Leslie, Harold David	7.00	6,440.00	004	56569398
	CONDUCT RESEARCH AND DRAFT SUMMARY JUDGMENT FILING IN SCHOOL DISTRICT 300 ILLINOIS LITIGATION.				
05/20/19	Peshko, Olga F.	5.00	4,600.00	004	56573182
	PREPARE FOR HEARING ON AUTOMATIC STAY MATTERS (1.5); COORDINATE PREPARATION OF DOCUMENTS FOR HEARING (.2); PREPARED FILINGS FOR HEARING (.4); CORRESPOND AND CONFER REGARDING CANADIAN STAY MOTION AND ASSIST PREP FOR HEARING WITH WEIL TEAM AND CANADA COUNSEL INCLUDING RESEARCH (1.9); CALL WITH COUNSEL FOR AUTOMATIC STAY PLAINTIFF AND CORRESPOND REGARDING ADJOURNMENT OF HEARING WITH PARTY AND COURT (1).				
05/20/19	Rutherford, Jake Ryan	0.40	316.00	004	56718256
	CONDUCT RESEARCH AND ANALYZE APA FOR SCHOOL DISTRICT LITIGATION ISSUE.				
05/21/19	Friedmann, Jared R.	4.00	4,500.00	004	56568886
	REVIEW REVISED DRAFT RESPONSE TO SUMMARY JUDGMENT MOTION AND CROSS MOTION AND EMAILS REGARDING FURTHER COMMENTS TO D.LESLIE (0.8); EMAILS WITH VILLAGE REGARDING COORDINATING ARGUMENTS RELATED TO INTERPRETATION OF EDA (0.1); REVIEW AND REVISE DISCOVERY RESPONSES TO SCHOOL DISTRICT'S INTERROGATORIES (0.6); CALL WITH J.DUNN, M.SCHEIN, J.MISHKIN AND D.LESLIE REGARDING COORDINATING DEFERENCE ARGUMENTS AND ARGUMENTS REGARDING INTERPRETATION AND APPLICATION OF EDA ACT'S JOB REQUIREMENTS (0.5); CALL WITH D.LESLIE REGARDING REVISING BRIEF PER COMMENT FROM VILLAGE (0.4); CALL WITH J.DUNN, M.SCHEIN AND D.LESLIE REGARDING DECLARATIONS IN SUPPORT OF SUMMARY JUDGMENT (0.4); CALL WITH D.MARTIN AND D.LESLIE REGARDING LOCAL COUNSEL'S COMMENTS TO DRAFT BRIEF AND ANALAGOUS TAX CREDITS (0.6); CALL WITH J.DUNN AND D.LESLIE REGARDING SAME (0.2); MEET WITH D.LESLIE REGARDING NEXT STEPS (0.2); REVIEW DRAFT DECLARATIONS AND EMAILS WITH D.LESLIE AND M.MEGHJI REGARDING SAME (0.2).				
05/21/19	Mishkin, Jessie B.	4.40	4,620.00	004	56564431
	CALL WITH VILLAGE COUNSEL AND FURTHER DISCUSSION RE: SCHOOL DISTRICT LITIGATION STRATEGY (.4); DRAFT AND REVISE SCHOOL DISTRICT LITIGATION SUMARY JUDGMENT BRIEF AND REVIEW CASE LAW IN SUPPORT OF SAME (4).				

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05/21/19	Skrzynski, Matthew PREPARE FOR HEARING REGARDING AUTOMATIC STAY MOTIONS (1.8); REVIEW WORKSTREAMS RE REQUESTS FOR RELIEF FROM AUTOMATIC STAY AND UPDATE TEAM TRACKING DOCUMENTS ACCORDINGLY (.5); CALL M. ROSS RE J. WILLIAMS AUTOSTAY INQUIRY (.3).	2.60	2,054.00	004	56631369
05/21/19	Leslie, Harold David CONDUCT RESEARCH AND DRAFT SUMMARY JUDGMENT PAPERS FOR SCHOOL DISTRICT 300 LITIGATION.	9.80	9,016.00	004	56569581
05/21/19	Peshko, Olga F. CORRESPOND REGARDING AUTOMATIC STAY MATTERS AND REVIEW RELATED INQUIRY.	0.60	552.00	004	56536205
05/21/19	Hahn, Winfield ASSIST, REVIEW AND REVISE OPPOSITION TO COMMUNITY SCHOOL DISTRICT 300'S MOTION FOR SUMMARY JUDGMENT.	3.60	918.00	004	56573061
05/21/19	Zaslav, Benjamin DISTRIBUTE ILLINOIS CIVIL CASE 97-7453 EXHIBITS A-H TO J. MARCUS.	0.30	72.00	004	56576503
05/21/19	Cameau, Elayne J. CONDUCT RESEARCH RE: HOFFMAN ESTATES.	3.60	1,278.00	004	56566132
05/22/19	Marcus, Jacqueline REVIEW AND REVISE PROPOSED ORDER REGARDING SEARS CANADA AND EMAILS REGARDING SAME (.6).	0.60	825.00	004	56544211
05/22/19	Marcus, Jacqueline CALL WITH C. TEDROWE REGARDING CALDER STAY RELIEF (.1); CALL WITH B. GRIFFITH REGARDING SAME (.2).	0.30	412.50	004	56566177
05/22/19	Friedmann, Jared R.	6.00	6,750.00	004	56568962

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	FURTHER REVISE DRAFT RESPONSE TO SCHOOL DISTRICT'S SUMMARY JUDGMENT MOTION AND CROSS MOTION FOR SUMMARY JUDGMENT (1.5); MEET WITH D.LESLIE AND J.MISHKIN REGARDING REVISIONS TO SAME (0.5); REVIEW DRAFT DECLARATIONS AND EMAILS AND CALL WITH D.LESLIE REGARDING COMMENTS TO SAME (0.3); REVIEW VILLAGE'S SUMMARY JUDGMENT BRIEFING (0.7); CALL WITH COUNSEL FOR VILLAGE REGARDING COMMENTS TO SAME AND COORDINATING ON ARGUMENTS REGARDING STATUTORY INTERPRETATION (0.5); REVIEW LOCAL COUNSEL'S REVISIONS AND COMMENTS TO SUMMARY JUDGMENT BRIEFING (0.6); MEET WITH D.LESLIE REGARDING HARMONIZING VARIOUS COMMENTS (0.2); FURTHER REVISE DRAFT SUMMARY JUDGMENT BRIEFS (1.2); EMAILS WITH VILLAGE COUNSEL AND LOCAL COUNSEL REGARDING COORDINATING ON TIMING OF FILING BRIEFS AND DECLARATIONS (0.2); REVIEW FILED PLEADINGS (0.3).				
05/22/19	Mishkin, Jessie B. FURTHER REVIEW, REVISE, STRATEGIZE AND FINALIZE FOR FILING SCHOOL DISTRICT LITIGATION SUMMARY JUDGMENT BRIEF AND ANCILLARY FILINGS (7.0); REVIEW AND COMMENT ON VILLAGE SCHOOL DISTRICT LITIGATION BRIEF (.8).	7.80	8,190.00	004	56721176
05/22/19	DiDonato, Philip DRAFT STIPULATIONS RE: AUTOMATIC STAY.	0.20	112.00	004	56548546
05/22/19	Leslie, Harold David REVISE AND FILE SUMMARY JUDGMENT PAPERS IN SCHOOL DISTRICT 300 LITIGATION.	9.80	9,016.00	004	56569477
05/22/19	Peshko, Olga F. REVIEW AND DRAFT COMMENTS TO AUTO STAY STIP AND CORRESPOND REGARDING SAME (.4); CORRESPOND REGARDING BONNIER CALL (.3); CALL REGARDING SAME (.5); CORRESPOND REGARDING NEW ASBESTOS CASE WITH STAY TEAM AND REVIEW DOCUMENT (.2).	1.40	1,288.00	004	56572822
05/22/19	Rutherford, Jake Ryan CALL WITH W. GALLAGHER CALL RE: HOFFMAN ESTATES PARCELS (.4); PREPARE FOR MEET AND CONFER DISCUSSION (.3).	0.70	553.00	004	56721242
05/22/19	TumSuden, Kyle	0.70	553.00	004	56573457

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	REVISE DRAFT AUTOMATIC STAY STIPULATION RE: MOLINARO AND WOLF INQUIRIES AND CONFER WITH G. FAIL RE: SAME (.5); CORRESPOND WITH E. SCHNITZER, COUNSEL TO MOLINARO AND WOLF, RE: GENERAL STATUS OF INQUIRIES AND STIPULATION RE: SAME (.2).				
05/22/19	Cameau, Elayne J. CONTINUE HOFFMAN ESTATES RESEARCH.	3.50	1,242.50	004	56721252
05/23/19	Marcus, Jacqueline REVIEW P. OSBORNE SUMMARY OF STATUS OF CANADIAN ACTIONS (.2); CALL WITH P. OSBORNE AND O. PESHKO RE: SAME (.3).	0.50	687.50	004	56566073
05/23/19	Marcus, Jacqueline REVIEW C. TEDROWE EMAIL REGARDING RESOLUTION OF BRE 312 AUTOMATIC STAY RELIEF MOTION.	0.20	275.00	004	56566164
05/23/19	Mishkin, Jessie B. DISCUSS AND REVISE UCC OBJECTION REDACTIONS WITH WEIL AND M-III TEAM AND UCC COUNSEL (3.8); REVISE SCHOOL DISTRICT LITIGATION ROG RESPONSES (1.2); UPDATE SCHOOL DISTRICT PRO HAC VICE (.2).	5.20	5,460.00	004	56566713
05/23/19	Skrzynski, Matthew REVIEW WORKSTREAMS RE REQUESTS FOR RELIEF FROM AUTOMATIC STAY AND UPDATE TEAM TRACKING DOCUMENTS ACCORDINGLY.	1.30	1,027.00	004	56631373
05/23/19	Leslie, Harold David REVIEW AND SUMMARIZE VILLAGE SUMMARY JUDGMENT BRIEF IN SCHOOL DISTRICT 300 LITIGATION (0.5); COMPILE AND CIRCULATE SUMMARY JUDGMENT BRIEFS TO TRANSFORMCO COUNSEL (0.2).	0.70	644.00	004	56569436
05/23/19	Peshko, Olga F. CORRESPOND REGARDING PROPOSED ORDERS (.3); REVIEW SAMPLES OF SAME (.1); CORRESPOND REGARDING NEW ASBESTOS CASE (.2); CORRESPOND REGARDING SEARS CANADA CALL (.2); CORRESPOND AND CALL REGARDING SAME WITH CANADIAN COUNSEL (.6); CONFER REGARDING AFFIDAVIT FOR LITIGATION (.3); CORRESPOND REGARDING AUTOMATIC STAY ISSUES AND REVIEW PREPETITION COMPLAINTS AND OTHER DOCUMENTS (1).	2.70	2,484.00	004	56559038

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05/24/19	Marcus, Jacqueline CONFERENCE CALL WITH P. OSBORNE, P. DUBLIN, R. BRITTON AND O. PESHKO REGARDING SEARS CANADA STRATEGY (.5).	0.50	687.50	004	56566384
05/24/19	Mishkin, Jessie B. FURTHER DRAFT AND REVISE SCHOOL DISTRICT LITIGATION DISCOVERY RESPONSES.	2.00	2,100.00	004	56715079
05/24/19	Skrzynski, Matthew DRAFT AND REVISE DENIAL ORDER REGARDING CERTAIN AUTOMATIC STAY RELIEF MOTIONS.	1.20	948.00	004	56631433
05/24/19	Diktaban, Catherine Allyn DISCUSS SUBPOENA WITH COUNSEL WHO SUBMITTED THE SUBPOENA (.2).	0.20	112.00	004	56609680
05/24/19	Leslie, Harold David RESEARCH SCHOOL DISTRICT 300 BRIEFING SCHEDULE AND CASE DEADLINES FOR J. FRIEDMANN (0.1); REVIEW SCHOOL DISTRICT 300 NEW DISCOVERY RESPONSES (0.2).	0.30	276.00	004	56570634
05/24/19	Peshko, Olga F. CORRESPOND REGARDING SEARS CANADA PROOFS OF CLAIM AND REVIEW SAME (.3); CALL REGARDING SEARS CANADA (.6); CORRESPOND REGARDING STAY MATTERS (.5).	1.40	1,288.00	004	56558552
05/24/19	TumSuden, Kyle CORRESPOND WITH E. SCHNITZER RE: EXTENDING DEBTORS' DEADLINE TO RESPOND TO THE MOLINARO AND WOLF AUTOMATIC STAY INQUIRIES (.3).	0.30	237.00	004	56573851
05/24/19	Stauble, Christopher A. PREPARE PROPOSED ORDER DENYING MOTIONS OF LIBERTY INSURANCE CORPORATION AND ROSA MELGAR FOR RELIEF FROM THE AUTOMATIC STAY AND SUBMIT TO CHAMBERS FOR APPROVAL.	0.40	162.00	004	56566724
05/25/19	Mishkin, Jessie B. REVISE SCHOOL DISTRICT PROPOSED DISCLOSURE STATEMENT OBJECTION LANGUAGE (.7).	0.70	735.00	004	56567412

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05/27/19	Peshko, Olga F. CORRESPOND REGARDING AUTOMATIC STAY RELIEF MOTIONS (.1).	0.10	92.00	004	56607904
05/28/19	Marcus, Jacqueline EMAIL REGARDING DISCOVERY BY ALPHA CAPITAL (.1).	0.10	137.50	004	56578296
05/28/19	Marcus, Jacqueline CALL WITH E. DAUCHER REGARDING QBE MOTION FOR STAY RELIEF (.1); REVIEW QBE MOTION AND EMAIL REGARDING SAME (.4).	0.50	687.50	004	56578302
05/28/19	Fail, Garrett CONFER WITH O. PESHKO RE MOTIONS TO LIFT STAY.	0.10	130.00	004	56592823
05/28/19	Mishkin, Jessie B. STRATEGIZE RE: SCHOOL DISTRICT LITIGATION AND OTHER DISCOVERY.	0.40	420.00	004	56716150
05/28/19	Skrzynski, Matthew REVIEW EMAILS REGARDING ENGAGEMENT OF EXPERT IN CALDER LITIGATION.	0.30	237.00	004	56631880
05/28/19	Peshko, Olga F. CORRESPONDENCE REGARDING OLD REPUBLIC DENIAL OF COVERAGE (.2); CORRESPONDENCE REGARDING CANADIAN STATUS CONFERENCE (.1); CORRESPONDENCE REGARDING VARIOUS STAY MATTERS (.4).	0.70	644.00	004	56614798
05/28/19	TumSuden, Kyle CORRESPOND AND CONFER WITH G. FAIL, O. PESHKO, AND M. SKRZYNSKI RE: OUTSTANDING AUTOMATIC STAY MATTERS.	0.20	158.00	004	56612161
05/29/19	Marcus, Jacqueline EMAILS REGARDING CANADIAN PROCEEDINGS AND QBE MOTION.	0.10	137.50	004	56586043
05/29/19	Friedmann, Jared R.	2.20	2,475.00	004	56597196

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	REVIEW AND REVISE DRAFT RESPONSES TO INTERROGATORIES AND DOCUMENTS REQUESTS FROM SCHOOL DISTRICT (0.8); CALL WITH J.MISHKIN REGARDING COMMENTS TO SAME (0.3); EMAILS WITH J.MISHKIN REGARDING ABILITY TO USE LAWYER VERIFICATION IN IL (0.1); REVIEW REVISED DRAFT RESPONSES TO INTERROGATORIES AND DOCUMENT REQUESTS AND EMAILS TO J.MISHKIN REGARDING FURTHER COMMENTS TO SAME (0.7); REVIEW FINAL DRAFTS OF DISCOVERY RESPONSES AND EMAIL J.MISHKIN REGARDING FILINGS WITH VERIFICATIONS TO FOLLOW (0.3).				
05/29/19	Friedmann, Jared R. EMAILS AND CONFERENCE WITH COUNSEL FOR SCHOOL DISTRICT NEGOTIATING DISCLOSURE (0.5); EMAILS AND CALLS WITH J. MISHKIN REGARDING SAME (0.2).	0.70	787.50	004	56716419
05/29/19	Mishkin, Jessie B. FURTHER REVISE AND FINALIZE SCHOOL DISTRICT LITIGATION DISCOVERY RESPONSES (3.5); REVISE PROPOSED LANGUAGE FOR SCHOOL DISTRICT LITIGATION DISCLOSURE STATEMENT OBJECTION AND VARIOUS COMMUNICATIONS RE: SAME (2); REVIEW AND STRATEGIZE RE: MOAC DISCOVERY (.6).	6.10	6,405.00	004	56604708
05/29/19	Podzius, Bryan R. REVIEW AUTOMATIC STAY STIPULATION.	0.20	175.00	004	56631881
05/29/19	Peshko, Olga F. CORRESPOND WITH SEARS REGARDING NEW LITIGATION COMMENCED AGAINST THE DEBTORS AND REVIEW RELATED FILINGS (1.6); REVIEW AND CORRESPOND REGARDING BARRY STIPULATION (.3); DRAFT COMMENTS TO MARCOCCIA STIPULATION (.4); CONFER REGARDING NEW STIPULATION WITH E LEITE (.3); CORRESPOND REGARDING QUESTION ON CLAIMS FROM PRIME CLERK (.1); CONFER WITH TEAM REGARDING MEETING TO GO THROUGH WIP (.1); REVIEW MGM DECISION RE: AUTOMATIC STAY AND INSURANCE (.3).	3.10	2,852.00	004	56614703
05/29/19	TumSuden, Kyle REVIEW AND ANALYZE RECENT IHEARTMEDIA, INC. MEMORANDUM OPINION RE: MOTIONS FOR RELIEF FROM AUTOMATIC STAY FOR PURPOSES OF SEEKING TO PROCEED AGAINST DEBTORS' INSURANCE.	0.70	553.00	004	56612315
05/30/19	Marcus, Jacqueline REVIEW BRIGGS & STRATTON STIPULATION (.2); REVIEW PROPOSED AGREEMENT TO RESOLVE BRE 312 STAY MOTION (.5).	0.70	962.50	004	56596324

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05/30/19	Marcus, Jacqueline REVIEW LANGUAGE UPDATING STATUS OF CANADIAN STAY RELIEF ACTION.	0.10	137.50	004	56596330
05/30/19	Friedmann, Jared R. MEET WITH D.LESLIE AND J.MISHKIN REGARDING PLANNING FOR NEXT STEPS IN IL STATE COURT (1.2); REVIEW AND ANALYZE SCHOOL DISTRICTS OMNIBUS RESPONSE AND REPLY ON SUMMARY JUDGMENT MOTIONS CONCERNING EDA FUNDS (1.4); EMAILS WITH TEAM RE: SAME (0.1).	2.70	3,037.50	004	56597231
05/30/19	Fail, Garrett REVIEW AND APPROVE WOLF AUTOMATIC STAY STIPULATION.	0.10	130.00	004	56592848
05/30/19	Mishkin, Jessie B. FINALIZE SERVICE OF SCHOOL DISTRICT DISCOVERY.	0.20	210.00	004	56604416
05/30/19	DiDonato, Philip FINALIZE STIPULATIONS FOR FILING.	0.50	280.00	004	56588127
05/30/19	Leslie, Harold David ANALYZE SCHOOL DISTRICT 300 ILLINOIS ACTION REPLY BRIEF.	1.20	1,104.00	004	56613896
05/30/19	Podzius, Bryan R. EMAILS RE: SEARS AUTOMATIC STAY CLAIMANT.	0.10	87.50	004	56632029
05/30/19	Peshko, Olga F. REVIEW QBE MOTION (.4); CORRESPONDENCE REGARDING SAME WITH CANADA COUNSEL AND WEIL (.3); CORRESPONDENCE REGARDING JUIRIS MATTER (.2); CORRESPOND REGARDING STIPULATIONS (.1); CONFER WITH WEIL TEAM REGARDING AUTOMATIC STAY MATTERS AND WORK TO RESOLVE SAME (.3).	1.30	1,196.00	004	56614576
05/30/19	Zaslav, Benjamin ASSIST WITH PREPARATION, FILE AND SERVE NOTICE OF PRESENTMENT OF STIPULATION AND ORDER GRANTING LIMITED RELIEF FROM THE AUTOMATIC STAY.	0.30	72.00	004	56604432

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05/31/19	Marcus, Jacqueline CALL WITH QBE COUNSEL REGARDING RELIEF FROM STAY (.1); REVIEW CHANGES TO AUTOMATIC STAY STIPULATION (.1).	0.20	275.00	004	56596320
05/31/19	Friedmann, Jared R. MEET WITH D.LESLIE AND J.MISHKIN (BY PHONE) TO DISCUSS SCHOOL DISTRICT'S OMNIBUS RESPONSE/REPLY SUMMARY JUDGMENT BRIEF (1.0); CALL WITH COUNSEL FOR VILLAGE RE: COORDINATING SAME (0.5).	1.50	1,687.50	004	56597202
05/31/19	Fail, Garrett CONFER WITH O. PESHKO AND P. DIDONOTO RE PENDING REQUESTS TO LIFT STAY.	0.60	780.00	004	56595371
05/31/19	Mishkin, Jessie B. REVIEW SCHOOL DISTRICT LITIGATION FILING AND DISCUSS REPLY TO SAME WITH J. FRIEDMANN, D. LESLIE, VILLAGE COUNSEL AND DRAFT SECTIONS FOR SAME (3.0); FURTHER REVIEW APA DISPUTE MATERIALS (2.0).	5.00	5,250.00	004	56605421
05/31/19	Skrzynski, Matthew DRAFT AND REVISE STIPULATION WITH BRE 321 AND 233 S. WACKER TO RESOLVE STORAGE ISSUES.	0.70	553.00	004	56631940
05/31/19	DiDonato, Philip UPDATE AUTOMATIC STAY MOTION TRACKER.	0.60	336.00	004	56596083
05/31/19	Falls, Danielle REVIEW REPLY RE: SCHOOL DISTRICT'S REPLY BRIEF AND FILING AND PREPARE FOR CALL RE: SAME (.7); REVIEW PREVIOUS CHEVRON RESEARCH (.3).	1.00	560.00	004	56609607
05/31/19	Falls, Danielle CALL WITH CO-COUNSEL TO DISCUSS SCHOOL DISTRICT'S REPLY BRIEF (.6); REVIEW RESPONSE BRIEF (1.0); REVIEW ASSIGNMENT FROM D. LESLIE AND DISCUSS WITH J. GONZALEZ (.4).	2.00	1,120.00	004	56609761
05/31/19	Leslie, Harold David	7.50	6,900.00	004	56613718

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	MEET WITH J. FRIEDMANN AND J. MISHKIN RE: SCHOOL DISTRICT 300 SUMMARY JUDGMENT REPLY BRIEF (0.5); MEET WITH J. FRIEDMANN FOR CALL WITH VILLAGE OF HOFFMAN ESTATES RE: SD300 REPLY (0.6); CONDUCT RESEARCH AND DRAFT SD300 REPLY BRIEF (6.4).				
05/31/19	Peshko, Olga F.	1.50	1,380.00	004	56613534
	MEET WITH G FAIL REGARDING LITIGATION MATTERS (.4); CORRESPOND REGARDING SAME (.1); CONFER WITH TEAM REGARDING STIPULATIONS AND REVIEW AND COMMENT ON SAME (.6); WORK TO RESOLVE STAY MATTERS (.4).				
05/31/19	TumSuden, Kyle	0.50	395.00	004	56612097
	CORRESPOND WITH S. LEINHEISER OF SEARS RE: WOLF/MOLINARO AUTOMATIC STAY STIPULATION (.2); FINALIZE DRAFT WOLF/MOLINARO AUTOMATIC STAY STIPULATION AND SEND SAME TO OPPOSING COUNSEL FOR REVIEW AND CONSIDERATION (.3).				
05/31/19	Zaslav, Benjamin	0.30	72.00	004	56604933
	ASSIST WITH PREPARATION, FILE AND SERVE NOTICE OF PRESENTMENT OF STIPULATION AND ORDER GRANTING LIMITED RELIEF FROM THE AUTOMATIC STAY.				
SUBTOTAL TASK 004 - Automatic Stay:		528.10	\$451,887.50		
04/10/19	Hulsey, Sam	0.30	207.00	006	56267573
	ANALYZE KING OF PRUSSIA CLAIMS QUESTION.				
04/12/19	Hulsey, Sam	0.20	138.00	006	56267784
	ANALYZE KING OF PRUSSIA CLAIMS QUESTION.				
04/12/19	Stauble, Christopher A.	0.60	243.00	006	56624037
	PREPARE PROPOSED STIPULATION AND ORDER PERMITTING THE KCD INDENTURE TRUSTEE TO FILE CONSOLIDATED PROOFS OF CLAIM UNDER A SINGLE CASE NUMBER AND SUBMIT TO CHAMBERS FOR APPROVAL.				
04/26/19	Zaslav, Benjamin	0.30	72.00	006	56444818
	ASSIST WITH PREPARATION OF AFFIRMATIVE CLAIM REDLINE FOR O. PESHKO.				

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04/30/19	DiDonato, Philip CORRESPOND WITH HOLDERS OF LATE-FILED CLAIMS RE BAR DATE.	0.50	280.00	006	56444995
05/02/19	Fail, Garrett CALL WITH LATE CLAIMANT.	0.20	260.00	006	56445591
05/02/19	Diktaban, Catherine Allyn DISCUSS NOTICES AND DOCUMENTS WITH CREDITO (.3); DISCUSS NOTICING AND DOCUMENTS RECEIVED BY CREDITOR WITH O. BITMAN FROM PRIME CLERK (.1); ANALYSIS RE: NOTICES AND DOCUMENTS THAT CREDITOR RECEIVED (.2).	0.60	336.00	006	56446618
05/03/19	Genender, Paul R. EMAILS REGARDING AMAZON RECOUPMENT ISSUES (.2); EMAILS REGARDING GOVERNANCE OF OWNERS ASSOCIATION (.2).	0.40	470.00	006	56444324
05/06/19	Diktaban, Catherine Allyn CONTACT POTENTIAL CREDITOR RE: NOTICES RECEIVED AND REFER PRIME CLERK TO SAME.	0.10	56.00	006	56486506
05/06/19	DiDonato, Philip ADDRESS LATE FILED CLAIMS AND DISCUSS SAME WITH PRIME CLERK.	0.50	280.00	006	56492216
05/07/19	DiDonato, Philip ADDRESS LATE FILED CLAIMS AND DISCUSS SAME WITH PRIME CLERK.	1.40	784.00	006	56492241
05/17/19	Fail, Garrett CONDUCT ANALYSIS OF AND DRAFT OBJECTION TO CLASS ACTION MOTION.	3.70	4,810.00	006	56530071
05/17/19	DiDonato, Philip DRAFT OBJECTION TO MOTION TO INCORPORATE FRE 23.	4.80	2,688.00	006	56573898
05/17/19	Lewitt, Alexander G.	0.30	168.00	006	56529008

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	REVIEW MOTION TO EXTEND FRCP 23 TO POCS AND PREPARE SUMMARY (0.3).				
05/18/19	Fail, Garrett	0.30	390.00	006	56530077
	DRAFT OBJECTION TO CLASS ACTION CLAIM STATUS.				
05/18/19	Lewitt, Alexander G.	4.90	2,744.00	006	56529096
	REVIEW ATTACHMENTS TO MOTION TO EXTEND FRCP 23 TO POCS AND FACT CHECK OBJECTION.				
05/18/19	Peshko, Olga F.	0.40	368.00	006	56525650
	REVIEW AND CORRESPONDENCE REGARDING CLASS CLAIMS MOTION.				
05/19/19	Fail, Garrett	0.20	260.00	006	56530081
	FINALIZE DRAFT OBJECTION TO CLASS ACTION CLAIM STATUS.				
05/20/19	Marcus, Jacqueline	0.10	137.50	006	56836878
	CALL WITH G. FAIL REGARDING OBJECTION TO FILING OF CLASS CLAIMS.				
05/20/19	Fail, Garrett	0.30	390.00	006	56559106
	FINALIZE OBJECTION TO CLASS ACTION CLAIM REQUEST (.1); CALLS WITH CLASS ACTION CLAIMANTS ATTORNEY (.2).				
05/20/19	Zaslav, Benjamin	0.60	144.00	006	56576439
	ASSIST WITH PREPARATION, FILE AND SERVE OBJECTION OF DEBTORS TO MOTION OF NINA AND GERALD GREENE TO EXTEND APPLICATION OF FEDERAL RULE OF CIVIL PROCEDURE 23 TO CLASS PROOFS OF CLAIM.				
05/22/19	TumSuden, Kyle	0.30	237.00	006	56721320
	CONFER WITH G. FAIL RE: CLAIMS RECONCILIATION PROCESS.				
05/30/19	TumSuden, Kyle	6.20	4,898.00	006	56613751

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	CONDUCT RESEARCH AND PREPARE OBJECTION TO RECLASSIFIED CLAIMS DISCLOSURE, DUPLICATIVE CLAIMS, AND AMENDED AND SUPERSEDED CLAIMS AND DRAFT DEBTORS' FIRST OMNIBUS OBJECTION TO CLAIMS FOR PURPOSES OF RECLASSIFICATION TO GENERAL UNSECURED STATUS (2.6); CONDUCT RESEARCH RE: 503(B)(9) CLAIMS (3.6).				
05/30/19	Zaslav, Benjamin	0.50	120.00	006	56604597
	ASSIST WITH PREPARATION OF CLAIMS OBJECTIONS MATERIALS FOR K. TUMSUDEN.				
SUBTOTAL TASK 006 - Bar Date Motion/Claims		27.70	\$20,480.50		
Reconciliation Issues:					
04/22/19	Zaslav, Benjamin	0.30	72.00	007	56445057
	PREPARE AND DISTRIBUTE DOCKET UPDATE TO TEAM.				
04/23/19	Skrzynski, Matthew	1.00	790.00	007	56445330
	REVIEW EMAIL CORRESPONDENCE, DETERMINE APPLICABLE ACTION ITEMS, AND DIRECT WORKFLOW AS NECESSARY.				
04/23/19	Zaslav, Benjamin	0.30	72.00	007	56445220
	PREPARE AND DISTRIBUTE DOCKET UPDATE TO TEAM.				
04/24/19	Skrzynski, Matthew	0.60	474.00	007	56445246
	REVIEW EMAIL CORRESPONDENCE, DETERMINE APPLICABLE ACTION ITEMS, AND DIRECT WORKFLOW AS NECESSARY.				
04/24/19	Zaslav, Benjamin	0.20	48.00	007	56444887
	PREPARE AND DISTRIBUTE DOCKET UPDATE TO TEAM.				
04/25/19	Skrzynski, Matthew	0.20	158.00	007	56454403
	REVIEW AND UPDATE TEAM WORKSTREAM TRACKING DOCUMENTS (.1); REVIEW EMAIL CORRESPONDENCE, DETERMINE APPLICABLE ACTION ITEMS, AND DIRECT WORKFLOW AS NECESSARY (.1).				

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04/26/19	Skrzynski, Matthew REVIEW EMAIL CORRESPONDENCE, DETERMINE APPLICABLE ACTION ITEMS, AND DIRECT WORKFLOW AS NECESSARY.	0.60	474.00	007	56454468
04/26/19	Zaslav, Benjamin PREPARE AND DISTRIBUTE DOCKET UPDATE TO TEAM.	0.40	96.00	007	56445177
04/28/19	DiDonato, Philip CASE CALENDAR UPDATES AND CHANGES.	1.10	616.00	007	56444346
04/29/19	Skrzynski, Matthew REVIEW AND UPDATE TEAM WORKSTREAM TRACKING DOCUMENTS.	0.70	553.00	007	56454475
04/29/19	Skrzynski, Matthew FOLLOW-UP CORRESPONDENCE WITH A. CAMARILLO RE CASE STATUS.	0.20	158.00	007	56455681
04/29/19	Skrzynski, Matthew CALL A. CAMARILLO (CALIFORNIA DEPUTY'S OFFICE) RE STATUS OF BANKRUPTCY CASE.	0.30	237.00	007	56455708
04/29/19	DiDonato, Philip CASE CALENDAR UPDATES AND CHANGES.	0.80	448.00	007	56444187
04/29/19	Zaslav, Benjamin PREPARE AND DISTRIBUTE DOCKET UPDATE TO TEAM.	0.30	72.00	007	56492484
04/30/19	Hwang, Angeline Joong-Hui CIRCULATE WIP UPDATES.	0.30	207.00	007	56474919
04/30/19	Zaslav, Benjamin PREPARE AND DISTRIBUTE DOCKET UPDATE TO TEAM.	0.30	72.00	007	56492506
05/01/19	Skrzynski, Matthew	0.20	158.00	007	56540465

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	REVIEW AND UPDATE TEAM WORKSTREAM TRACKING DOCUMENTS.				
05/01/19	Lewitt, Alexander G. UPDATE WIP LIST.	1.80	1,008.00	007	56444082
05/01/19	Lewitt, Alexander G. REVIEW INCOMING CORRESPONDENCE AND PROCESS SAME.	0.40	224.00	007	56444368
05/01/19	Hwang, Angeline Joong-Hui CIRCULATE WIP UPDATES.	0.20	138.00	007	56492644
05/02/19	Skrzynski, Matthew REVIEW EMAIL CORRESPONDENCE, DETERMINE APPLICABLE ACTION ITEMS, AND DIRECT WORKFLOW AS NECESSARY.	0.60	474.00	007	56540462
05/02/19	Zaslav, Benjamin PREPARE AND DISTRIBUTE DOCKET UPDATE TO TEAM.	0.40	96.00	007	56492486
05/03/19	Skrzynski, Matthew REVIEW EMAIL CORRESPONDENCE, DETERMINE APPLICABLE ACTION ITEMS, AND DIRECT WORKFLOW AS NECESSARY.	0.50	395.00	007	56540501
05/05/19	Skrzynski, Matthew DRAFT MOTION TO APPROVE SETTLEMENT AUTHORITY FOR AVOIDANCE ACTIONS.	2.50	1,975.00	007	56443847
05/05/19	DiDonato, Philip CASE CALENDAR UPDATES AND CHANGES.	1.40	784.00	007	56492191
05/06/19	Skrzynski, Matthew DRAFT MOTION TO APPROVE SETTLEMENT AUTHORITY FOR RECOVERY FIRMS.	4.50	3,555.00	007	56540499
05/06/19	DiDonato, Philip	0.80	448.00	007	56492247

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CASE CALENDAR UPDATES AND CHANGES.					
05/06/19	Lewitt, Alexander G. UPDATE WIP LIST.	1.10	616.00	007	56484170
05/06/19	Hwang, Angeline Joong-Hui CIRCULATE WIP UPDATES.	0.20	138.00	007	56559562
05/06/19	Zaslav, Benjamin PREPARE AND DISTRIBUTE DOCKET UPDATE TO TEAM.	0.90	216.00	007	56494209
05/07/19	Skrzynski, Matthew DRAFT MOTION TO APPROVE SETTLEMENT AUTHORITY FOR RECOVERY FIRMS.	1.30	1,027.00	007	56540519
05/07/19	Skrzynski, Matthew REVIEW EMAIL CORRESPONDENCE, DETERMINE APPLICABLE ACTION ITEMS, AND DIRECT WORKFLOW AS NECESSARY.	1.10	869.00	007	56540530
05/07/19	Lewitt, Alexander G. CALL V. DI PAOLO RICHARD RE: SEARS (.1); REVIEW INCOMING CORRESPONDENCE RE: SEARS AND PROCESS SAME (.3).	0.40	224.00	007	56484422
05/07/19	Lewitt, Alexander G. UPDATE WIP LIST.	1.00	560.00	007	56484842
05/07/19	Zaslav, Benjamin PREPARE AND DISTRIBUTE DOCKET UPDATE TO TEAM.	0.40	96.00	007	56494234
05/08/19	Skrzynski, Matthew REVIEW EMAIL CORRESPONDENCE, DETERMINE APPLICABLE ACTION ITEMS, AND DIRECT WORKFLOW AS NECESSARY (1.2); REVIEW AND UPDATE TEAM WORKSTREAM TRACKING DOCUMENTS (.4).	1.60	1,264.00	007	56540489

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05/08/19	Lewitt, Alexander G. CALL FROM DI PAOLO RICHARD RE: SEARS.	0.10	56.00	007	56484935
05/08/19	Zaslav, Benjamin PREPARE AND DISTRIBUTE DOCKET UPDATE TO TEAM (.5); CONDUCT RESEARCH RE DEBTOR ENTITY NAME CHANGE PLEADINGS IN AERO (.6).	1.10	264.00	007	56494248
05/09/19	Diktaban, Catherine Allyn REVISE MOTIOIN BOILERS (.4); REVIEW PRECEDENT FOR ENTITY NAME CHANGES (.3) AND DISCUSS WITH P. VAN GROLL AND J. MARCUS (.1).	0.80	448.00	007	56484327
05/09/19	Lewitt, Alexander G. REVIEW INCOMING MAIL RE: SEARS.	0.20	112.00	007	56484977
05/09/19	Fabsik, Paul PREPARE DAILY DOCKET UPDATE AND DISTRIBUTE TO TEAM.	0.40	150.00	007	56487286
05/10/19	Lewitt, Alexander G. REVIEW INCOMING MAIL RE: SEARS.	0.30	168.00	007	56484568
05/10/19	Zaslav, Benjamin PREPARE AND DISTRIBUTE DOCKET UPDATE TO TEAM.	0.30	72.00	007	56494242
05/12/19	DiDonato, Philip CASE CALENDAR UPDATES AND CHANGES.	1.10	616.00	007	56492245
05/12/19	Lewitt, Alexander G. UPDATE WIP LIST.	0.80	448.00	007	56485533
05/13/19	DiDonato, Philip CASE CALENDAR UPDATES AND CHANGES.	1.10	616.00	007	56573640

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05/13/19	Lewitt, Alexander G. REVISE AND UPDATE WIP LIST.	1.00	560.00	007	56529209
05/13/19	Zaslav, Benjamin PREPARE AND DISTRIBUTE DOCKET UPDATE TO TEAM.	0.40	96.00	007	56533888
05/14/19	Skrzynski, Matthew REVIEW EMAIL CORRESPONDENCE, DETERMINE APPLICABLE ACTION ITEMS, AND DIRECT WORKFLOW AS NECESSARY.	1.10	869.00	007	56540537
05/14/19	Van Groll, Paloma REVIEW CALENDAR.	0.80	700.00	007	56584567
05/14/19	Hwang, Angeline Joong-Hui CIRCULATE WIP UPDATES.	0.10	69.00	007	56606110
05/14/19	Zaslav, Benjamin PREPARE AND DISTRIBUTE DOCKET UPDATE TO TEAM.	0.30	72.00	007	56534016
05/15/19	Skrzynski, Matthew REVIEW AND UPDATE TEAM WORKSTREAM TRACKING DOCUMENTS.	0.80	632.00	007	56540484
05/15/19	Van Groll, Paloma REVVIEW CALENDAR.	0.30	262.50	007	56584485
05/15/19	Hwang, Angeline Joong-Hui REVIEW WIP UPDATES.	0.10	69.00	007	56605974
05/15/19	Hwangpo, Natasha CORRESPOND WITH WEIL TEAM RE UPDATED WIP LIST.	0.20	190.00	007	56524555
05/15/19	Zaslav, Benjamin	0.50	120.00	007	56533974

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	PREPARE AND DISTRIBUTE DOCKET UPDATE TO TEAM.				
05/16/19	Lewitt, Alexander G. CALL TO F. DIPAOLO RE: PROOF OF CLAIM.	0.10	56.00	007	56529373
05/16/19	Hwang, Angeline Joong-Hui CIRCULATE WIP UPDATES.	0.10	69.00	007	56620789
05/16/19	Zaslav, Benjamin PREPARE AND DISTRIBUTE DOCKET UPDATE TO TEAM.	0.40	96.00	007	56534014
05/17/19	Fail, Garrett REVIEW AND ANALYZE MULTIPLE EMAILS FROM WEIL TEAMS AND PARTIES IN INTEREST RE WIP AND BANKRUPTCY RELATED ISSUES.	0.10	130.00	007	56530012
05/17/19	Skrzynski, Matthew REVIEW EMAIL CORRESPONDENCE, DETERMINE APPLICABLE ACTION ITEMS, AND DIRECT WORKFLOW AS NECESSARY.	0.90	711.00	007	56540497
05/19/19	DiDonato, Philip CASE CALENDAR UPDATES AND CHANGES.	0.90	504.00	007	56548540
05/19/19	Lewitt, Alexander G. UPDATE AND REVISE WIP LIST.	1.10	616.00	007	56529197
05/20/19	Skrzynski, Matthew REVIEW DOCKETS AND EMAILS AND UPDATE TEAM WORKSTREAM TRACKING DOCUMENTS ACCORDINGLY.	2.10	1,659.00	007	56631425
05/20/19	DiDonato, Philip CASE CALENDAR UPDATES AND CHANGES.	1.10	616.00	007	56548619

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05/20/19	Lewitt, Alexander G. UPDATE AND REVISE WIP LIST.	0.70	392.00	007	56558632
05/20/19	Zaslav, Benjamin PREPARE AND DISTRIBUTE DOCKET UPDATE TO TEAM.	0.30	72.00	007	56576396
05/21/19	Hwangpo, Natasha REVIEW AND REVISE WIP LIST (.2); CORRESPOND WITH WEIL TEAM RE SAME (.2).	0.40	380.00	007	56614959
05/21/19	Zaslav, Benjamin PREPARE AND DISTRIBUTE DOCKET UPDATE TO TEAM.	0.30	72.00	007	56576366
05/21/19	Kleissler, Matthew REVIEW RECENT PLEADINGS AND PREPARE MATERIALS FOR ATTORNEY REVIEW RE: NOTICES OF PRESENTMENT.	1.10	264.00	007	56586677
05/22/19	Skrzynski, Matthew REVIEW EMAIL CORRESPONDENCE, DETERMINE APPLICABLE ACTION ITEMS, AND DIRECT WORKFLOW AS NECESSARY.	0.70	553.00	007	56631345
05/23/19	Fail, Garrett CONFER WITH J. MARCUS RE WIP.	0.10	130.00	007	56559145
05/23/19	Skrzynski, Matthew REVIEW EMAIL CORRESPONDENCE, DETERMINE APPLICABLE ACTION ITEMS, AND DIRECT WORKFLOW AS NECESSARY.	0.30	237.00	007	56631352
05/23/19	Diktaban, Catherine Allyn REVIEW SUBPOENA AND QUESTIONNAIRE RE: ALPHA CAPITAL PER J. MARCUS (.5); DRAFT SUMMARY OF REASON FOR SUBPOENA AND QUESTIONNAIRE'S SUBJECT MATTER (.8); CONTACT ALPHA CAPITAL'S COUNSEL AND DISCUSS RESPONSE DEADLINE (.3).	1.60	896.00	007	56616769

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05/27/19	Fail, Garrett PROCESS EMAILS AND UPDATE WIP LIST.	0.10	130.00	007	56592863
05/27/19	Lewitt, Alexander G. UPDATE WIP LIST.	2.10	1,176.00	007	56602826
05/28/19	Skrzynski, Matthew REVIEW AND UPDATE TEAM WORKSTREAM TRACKING DOCUMENTS (.5); REVIEW EMAIL CORRESPONDENCE, DETERMINE APPLICABLE ACTION ITEMS, AND DIRECT WORKFLOW AS NECESSARY (.5).	1.00	790.00	007	56631846
05/28/19	Hwang, Angeline Joong-Hui CIRCULATE WIP UPDATES.	0.20	138.00	007	56605908
05/28/19	Lee, Kathleen OBTAIN RECENT FILED PLEADINGS AND POPULATE SHARED SITE.	0.20	84.00	007	56592625
05/28/19	Zaslav, Benjamin PREPARE AND DISTRIBUTE DOCKET UPDATE TO TEAM.	0.30	72.00	007	56604816
05/30/19	Zaslav, Benjamin PREPARE AND DISTRIBUTE DOCKET UPDATE TO TEAM.	0.40	96.00	007	56604706
05/31/19	Skrzynski, Matthew REVIEW EMAIL CORRESPONDENCE, DETERMINE APPLICABLE ACTION ITEMS, AND DIRECT WORKFLOW AS NECESSARY.	0.60	474.00	007	56632021
05/31/19	Diktaban, Catherine Allyn REVIEW TEAM WIP AND PROVIDE COMMENTS AND UPDATES (.5); UPDATE PLAN TEAM'S WIP (.3).	0.80	448.00	007	56610976
05/31/19	Lewitt, Alexander G.	0.10	56.00	007	56604023

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	PROCESS MAIL RECEIVED RE: SEARS.				
05/31/19	Lewitt, Alexander G. UPDATE WIP LIST.	0.80	448.00	007	56604161
05/31/19	Zaslav, Benjamin PREPARE AND DISTRIBUTE DOCKET UPDATE TO TEAM.	0.40	96.00	007	56604629
SUBTOTAL TASK 007 - Case Administration (Docket Updates, WIP List and Case Calendar):		60.00	\$36,862.50		
04/08/19	Shulzhenko, Oleksandr REVIEW DRAFT PLAN AND DISCLOSURE STATEMENT.	1.10	1,155.00	008	56256209
04/11/19	Keschner, Jason CONDUCT RESEARCH RE: CHAPTER 11 PLAN FOR C. DIKTABAN.	0.30	72.00	008	56308869
04/29/19	Van Groll, Paloma CONDUCT PLAN RESEARCH RE: SEC.	2.40	2,100.00	008	56450918
04/29/19	Kleissler, Matthew CONDUCT RESEARCH RE: CONFIRMATION BRIEF.	0.20	48.00	008	56497694
05/01/19	Singh, Sunny REVIEW LETTER TO UCC (.6); EMAILS RE: PLAN AND DISCLOSURE STATEMENT (.4).	1.00	1,200.00	008	56441324
05/01/19	Van Groll, Paloma ATTEND PLAN WORKSTREAMS CALL (1.1); CALL WITH SEC RE: PLAN ISSUES (0.6); REVIEW PLAN ANALYSES (1.2).	2.90	2,537.50	008	56626175
05/01/19	Diktaban, Catherine Allyn ATTEND DAILY PLAN WORKSTREAM CONFERENCE WITH M-III TEAM AND WEIL PLAN TEAM.	0.20	112.00	008	56446661

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05/01/19	Hwangpo, Natasha CORRESPOND WITH WEIL TEAM, PJT AND LOCKE LORD RE SETTLEMENT.	0.60	570.00	008	56687482
05/01/19	Zaslav, Benjamin CONDUCT RESEARCH RE PRECEDENT PLAN, APPROVED DISCLOSURE STATEMENT, CONFIRMATION BRIEF, DISCLOSURE STATEMENT REPLY, AND OBJECTIONS FILED BY THE SEC.	0.40	96.00	008	56492492
05/02/19	Singh, Sunny CALLS WITH PBGC RE: PLAN (.8); TEAM MEETING RE: PLAN (.5); FOLLOW-UP WITH R. SCHROCK RE: SAME (.3); REVIEW LETTER TO AKIN RE: PLAN (.3).	1.90	2,280.00	008	56441611
05/02/19	Schrock, Ray C. REVIEW AND COMMENT TO LETTER TO UCC COUNSEL RE PLAN (2.0).	2.00	3,100.00	008	56440247
05/02/19	Van Groll, Paloma ATTEND PLAN WORKSTREAMS CALL WITH M-III (1.1); NEGOTIATE PLAN TERMS WITH PARTIES IN INTEREST (1.5).	2.60	2,275.00	008	56626163
05/02/19	Diktaban, Catherine Allyn ATTEND DAILY PLAN WORKSTREAMS CALL (.4); ATTEND WEIL INTERNAL PLAN TEAM MEETING (.3); REVISE PLAN/DISCLOSURE STATEMENT WIP (.2).	0.90	504.00	008	56446671
05/02/19	DiDonato, Philip ATTEND PLAN TEAM MEETING.	0.60	336.00	008	56445039
05/02/19	Hwang, Angeline Joong-Hui PARTICIPATE ON DAILY M-III PLAN CALL (.5); PARTICIPATE IN TEAM MEETING RE: PLAN WORKSTREAM (.5).	1.00	690.00	008	56492627
05/02/19	Hwangpo, Natasha REVIEW AND REVISE LETTER RE UCC PROPOSAL (.8); CORRESPOND WITH WEIL TEAM AND PAUL WEISS RE SAME (.6); CORRESPOND WITH WEIL TEAM RE DILIGENCE RESPONSE (.3).	1.70	1,615.00	008	56446485

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05/02/19	Hwangpo, Natasha REVIEW AND REVISE PLAN.	1.00	950.00	008	56684697
05/02/19	Zaslav, Benjamin CONDUCT RESEARCH RE CONFIRMATION BRIEF FOR C. DIKTABAN.	0.50	120.00	008	56492505
05/03/19	Singh, Sunny PLAN CALL WITH PBGC.	0.30	360.00	008	56441567
05/03/19	Schrock, Ray C. REVIEW NUMEROUS COMMUNICATIONS FROM STAKEHOLDERS RE PLAN (1.5); NUMEROUS COMMUNICATIONS WITH DIRECTORS RE PLAN ISSUES (2.5).	4.00	6,200.00	008	56440207
05/03/19	Shulzhenko, Oleksandr REVIEW CORRESPONDENCE RE SURETY BOND PLAN COMMENTS (0.5); CONFER WITH S. LEPORIN RE SAME (0.7).	1.20	1,260.00	008	56440620
05/03/19	Munz, Naomi EMAILS AND CALLS RE: LIQUIDATING TRUST.	0.50	525.00	008	56445729
05/03/19	Guthrie, Hayden REVIEW LIQUIDATING TRUST AGREEMENT.	0.80	760.00	008	56684904
05/03/19	Van Groll, Paloma ATTEND PLAN WORKSTREAMS CALL WITH M-III (1); NEGOTIATE WITH PARTIES IN INTEREST RE: CHAPTER 11 PLAN TERMS (1.5); DRAFT LETTER TO UCC (1.2).	3.70	3,237.50	008	56596840
05/03/19	Diktaban, Catherine Allyn ATTEND DAILY PLAN WORKSTREAM CONFERENCE WITH M-III TEAM AND WEIL PLAN TEAM.	0.50	280.00	008	56446148
05/03/19	Hwangpo, Natasha	2.10	1,995.00	008	56685007

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	REVIEW AND REVISE SETTLEMENT TERMSHEET.				
05/03/19	Kleissler, Matthew	2.40	576.00	008	56497810
	CONDUCT RESEARCH RE: CHAPER 11 PLAN, AND DISCLOSURE STATEMENT REPLY.				
05/04/19	Hwangpo, Natasha	0.90	855.00	008	56686938
	REVIEW AND REVISE PROPOSED SETTLEMENT TERM SHEET (.5); CORRESPOND WITH WEIL TEAM RE SAME (.4).				
05/05/19	Singh, Sunny	0.30	360.00	008	56441513
	REVIEW SETTLEMENT TERM SHEET.				
05/05/19	Schrock, Ray C.	0.50	775.00	008	56439892
	REVIEW COMMUNICATIONS FROM VARIOUS STAKEHOLDERS ON PLAN AND ADMINISTRATIVE CLAIM ISSUES.				
05/05/19	Schrock, Ray C.	0.30	465.00	008	56440238
	REVIEW EMAILS FROM UCC COUNSEL.				
05/05/19	Hwangpo, Natasha	1.60	1,520.00	008	56446479
	CORRESPOND WITH WEIL TEAM RE UCC CORRESPONDENCE (.5); CORRESPOND WITH WEIL TEAM RE SETTLEMENT TERMSHEET (.3); CORRESPOND WITH SAME RE UCC CALL (.4); REVIEW AND REVISE PLAN (.4).				
05/06/19	Singh, Sunny	1.10	1,320.00	008	56452780
	CALL WITH MIII REGARDING PLAN (.3); CALL WITH B. HERLIHY REGARDING PLAN/PBGC (.2); CALL REGARDING PLAN WITH DIRECTORS (.6).				
05/06/19	Schrock, Ray C.	1.00	1,550.00	008	56480415
	ATTEND CALL WITH UCC RE OPEN PLAN ISSUES.				
05/06/19	Van Groll, Paloma	4.90	4,287.50	008	56596808

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	REVISE LETTER TO UCC (4); ATTEND PLAN WORKSTREAMS CALL (0.9).				
05/06/19	Diktaban, Catherine Allyn	0.80	448.00	008	56486497
	REVIEW CREDITORS' COMMITTEE CORRESPONDENCE PER N. HWANGPO (.3); ATTEND DAILY PLAN WORKSTREAMS CALL WITH M-III TEAM AND WEIL PLAN TEAM (.2); REVISE PLAN AND DISCLOSURE STATEMENT WIP IN ADVANCE OF WIP MEETING (.3).				
05/06/19	DiDonato, Philip	0.90	504.00	008	56492226
	WORK WITH M-III RE: OUTSTANDING DEBT AMOUNTS.				
05/06/19	Hwang, Angeline Joong-Hui	0.10	69.00	008	56559614
	DISCUSS PLAN TIMELINE WITH TEAM.				
05/06/19	Hwangpo, Natasha	5.20	4,940.00	008	56486774
	TELEPHONE CONFERENCE WITH MIII AND WEIL TEAM RE PLAN UPDATES (.4); TELEPHONE CONFERENCE WITH WEIL TEAM AND SUBCOMMITTEE RE UCC ISSUES (.7); CORRESPOND WITH SAME RE SAME (.3); REVIEW AND REVISE PLAN RE COMMENTS (3.8).				
05/07/19	Singh, Sunny	1.10	1,320.00	008	56465567
	TEAM MEETING RE: PLAN (.8); CALL WITH R. BRITTON RE: COMPLAINT (.3).				
05/07/19	Van Groll, Paloma	3.60	3,150.00	008	56596847
	ATTEND PLAN WORKSTREAMS CALL WITH M-III (1.1); NEGOTIATE WITH PARTIES IN INTEREST RE: CHAPTER 11 PLAN (2.5).				
05/07/19	Diktaban, Catherine Allyn	1.20	672.00	008	56486931
	ATTEND DAILY PLAN WORKSTREAMS CALL WITH M-III AND WEIL'S PLAN TEAM (.2); REVISE PLAN WIP (.2); ATTEND AND PARTICIPATE IN WEEKLY WEIL PLAN TEAM WIP MEETING (.8).				
05/07/19	DiDonato, Philip	0.70	392.00	008	56492249
	PLAN TEAM MEETING TO UPDATE ON PROGRESS WITH FILINGS.				
05/07/19	Hwang, Angeline Joong-Hui	0.70	483.00	008	56716257

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	PARTICIPATE IN TEAM PLAN MEETING.				
05/07/19	Hwangpo, Natasha REVIEW AND REVISE PLAN (3.5); REVIEW AND REVISE TRACKER CHART (.6); REVIEW AND ANALZE UPDATED ANALYSIS (1.1); CORRESPOND WITH WEIL AND MIII RE SAME (.5); TELEPHONE CONFERENCES WITH SAME RE SAME (.3).	6.00	5,700.00	008	56486813
05/07/19	Zaslav, Benjamin CONDUCT RESEARCH RE PRECEDENT PLANS.	0.50	120.00	008	56494235
05/08/19	Danilow, Greg A. REVIEW PLAN ISSUES.	0.80	1,280.00	008	56716297
05/08/19	Van Groll, Paloma ATTEND PLAN WORKSTREAMS CALL WITH M-III (1); CALL WITH 2L TRUSTEE (0.6); REVIEW INQUIRIES FROM PARTIES IN INTEREST RE CHAPTER 11 PLAN (0.9).	2.50	2,187.50	008	56596843
05/08/19	Diktaban, Catherine Allyn ATTEND DAILY PLAN WORKSTREAMS CALL WITH M-III AND WEIL PLAN TEAM.	0.20	112.00	008	56716542
05/08/19	Hwangpo, Natasha TELEPHONE CONFERENCES WITH WEIL AND COUNTERPARTIES RE PLAN COMMENTS (2.8); REVIEW AND REVISE SAME (3.0); CORRESPOND WITH WEIL TEAM RE SAME (.7).	6.50	6,175.00	008	56486807
05/08/19	Zaslav, Benjamin ASSIST WITH PREPARATION OF PLAN CONFIRMATION AND DISCLOSURE STATEMENT OBJECTION TRACKER.	0.40	96.00	008	56494226
05/09/19	Singh, Sunny REVIEW PLAN COMMENTS (2.5); MEET WITH WEIL TEAM RE: SAME (1.5).	4.00	4,800.00	008	56477363
05/09/19	Van Groll, Paloma	4.80	4,200.00	008	56594753

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	DRAFT LETTER TO THE UCC RE: DISCOVERY ISSUES (2.7); NEGOTIATE PLAN ISSUES WITH PARTIES IN INTEREST (1.2); ATTEND PLAN TEAM MEETING (0.9).				
05/09/19	Diktaban, Catherine Allyn	2.80	1,568.00	008	56836808
	RESEARCH DISCHARGE MATTER PER P. VAN GROLL FOR DISCLOSURE STATEMENT AND PLAN (1.9); BEGIN DRAFTING RESEARCH SUMMARY OVER DISCHARGE MATTER (.9).				
05/09/19	Hwang, Angeline Joong-Hui	0.50	345.00	008	56716040
	ATTEND TEAM PLAN MEETING.				
05/09/19	Hwangpo, Natasha	7.30	6,935.00	008	56486848
	TELEPHONE CONFERENCES WITH WEIL TEAM, MIII RE PLAN UPDATES (2.2); REVIEW AND REVISE PLAN AND DISCLOSURE STATEMENT (3.6); CORRESPOND WITH SAME RE SAME (.8); CORRESPOND WITH WEIL TEAM RE PBGC (.5); CORRESPOND WITH WEIL TEAM RE GUC NUMBERS (.2).				
05/09/19	Olvera, Rene A.	1.50	532.50	008	56593962
	RESEARCH FOR CONFIRMATION BRIEF MATERIALS AND HEARING TRANSCRIPTS.				
05/09/19	Kleissler, Matthew	0.50	120.00	008	56584314
	CONDUCT RESEARCH RE: CONFIRMATION ORDERS.				
05/10/19	Singh, Sunny	1.50	1,800.00	008	56483549
	MEETING AND CALLS WITH N. HWANGPO RE: PLAN.				
05/10/19	Schrock, Ray C.	3.30	5,115.00	008	56480226
	REVIEW COMMUNICATIONS FROM STAKEHOLDERS RE OPEN PLAN MATTERS (1.5); CALLS WITH TEAM AND STAKEHOLDERS RE PLAN SETTLEMENT ISSUES (1.8).				
05/10/19	Diktaban, Catherine Allyn	2.50	1,400.00	008	56836809
	RESEARCH DISCHARGE MATTER (1.7); DRAFT RESEARCH SUMMARY RE: DISCHARGE MATTER FOR DISCLOSURE STATEMENT AND PLAN (.8).				
05/10/19	Hwangpo, Natasha	8.40	7,980.00	008	56486784

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	TELEPHONE CONFERENCE WITH WEIL TEAM AND MIII TEAMS RE PLAN (.6); TELEPHONE CONFERENCE WITH WEIL TEAM RE RETIREE INSERT (.5); REVIEW AND REVISE PLAN (3.4); CORRESPOND WITH WEIL TEAM RE SAME (1.6); TELEPHONE CONFERENCE WITH SAME RE SAME (1.2); CORRESPOND WITH WEIL TEAM AND MIII RE GUC BUILD UP (.3); TELEPHONE CONFERENCES WITH WEIL TEAM AND PAUL WEISS (.8).				
05/10/19	Olvera, Rene A. RESEARCH FOR CONFIRMATION BRIEF MATERIALS AND HEARING TRANSCRIPTS.	1.50	532.50	008	56593813
05/12/19	Schrock, Ray C. COMMUNICATE WITH S. SINGH AND RESTRUCTURING COMMITTEE MEMBERS RE PLAN ISSUES.	0.60	930.00	008	56480054
05/12/19	Hwangpo, Natasha CORRESPOND WITH WEIL TEAM AND PAUL WEISS RE PLAN (.4); CORRESPOND WITH ESL, CYRUS AND WILMINGTON TRUST (.3).	0.70	665.00	008	56486783
05/13/19	Singh, Sunny CONFERENCE WITH N. HWANGPO PLAN ISSUES (.2); CALL WITH AKIN RE: PLAN (.7).	0.90	1,080.00	008	56499574
05/13/19	Margolis, Steven M. REVIEW NEW DRAFT OF PLAN OF REORGANIZATION AND DISCLOSURE STATEMENT AND CONF. AND CORRESPNDNECE ON SAME (0.6).	0.60	645.00	008	56517160
05/13/19	Van Groll, Paloma ATTEND PLAN WORKSTREAMS CALL.	5.80	5,075.00	008	56584507
05/13/19	Diktaban, Catherine Allyn DISCUSS CHAPTER 11 PLAN WITH CREDITORS (.5); RESEARCH ISSUES RE: DISCHARGES, INJUNCTIONS, AND SECTION 1141 (.9); DRAFT EMAIL SUMMARY OF RESEARCH FOR N. HWANGPO AND P. VAN GROLL RE: DISCHARGES, INJUNCTIONS, AND SECTION 1141 (.5); ATTEND CONFERENCE RE: APA ASSUMED LIABILITIES WITH WEIL'S M&A TEAM, WEIL'S PLAN TEAM, AND M-III (.5); ATTEND DAILY PLAN WORKSTREAMS CALL WITH M-III TEAM AND WEIL PLAN TEAM (.4); REVISE PLAN AND DISCLOSURE STATEMENT WIP (.3).	3.10	1,736.00	008	56523962

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05/13/19	Hwang, Angeline Joong-Hui PARTICIPATE IN TEAM PLAN MEETING (.5); CALL WITH AKIN RE: PLAN AND DISCLOSURE STATEMENT (.2).	0.70	483.00	008	56836877
05/13/19	Hwangpo, Natasha TELEPHONE CONFERENCES WITH WEIL TEAM AND MIII RE PLAN UPDATES (1.2); CORRESPOND WITH COUNTERPARTIES RE AMENDED PLAN (2.1); REVIEW AND REVISE SAME (1.6); TELEPHONE CONFERENCE WITH AKIN RE SAME (.7).	5.60	5,320.00	008	56524913
05/14/19	Marcus, Jacqueline EMAIL G. GERSHOWITZ REGARDING INSERT TO CONFIRMATION ORDER.	0.30	412.50	008	56715990
05/14/19	Schrock, Ray C. ATTEND CALLS WITH STAKEHOLDERS RE PLAN ISSUES.	1.50	2,325.00	008	56530568
05/14/19	Van Groll, Paloma NEGOTIATE PLAN TERMS WITH OBJECTING PARTIES (2.3); ATTEND PLAN TEAM MEETING (1.1); ORGANIZE CHAMBERS CONFERENCE (0.5); REVIEW PLAN RESEARCH (1.6).	5.50	4,812.50	008	56584611
05/14/19	Diktaban, Catherine Allyn ATTEND AND PARTICIPATE IN WEIL PLAN TEAM WIP MEETING.	0.50	280.00	008	56523737
05/14/19	Hwang, Angeline Joong-Hui PARTICIPATE IN TEAM PLAN MEETING (.7).	0.70	483.00	008	56716446
05/14/19	Hwangpo, Natasha TELEPHONE CONFERENCES WITH WEIL TEAM RE PLAN UPDATES (1.1); TELEPHONE CONFERENCES WITH SAME AND DOJ RE SAME (.5); TELEPHONE CONFERENCES WITH MIII RE OPEN ISSUES (.4); TELEPHONE CONFERENCES WITH WEIL TEAM AND 2L TRUSTEE RE CERTIFICATED NOTES (.4); REVIEW AND REVISE PLAN (2.3).	4.70	4,465.00	008	56524788
05/14/19	Peene, Travis J.	0.20	48.00	008	56495400

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	CONDUCT RESEARCH RE: CONFIRMATION BRIEF AND ORDER IN CASE NO. 17-10870 FOR C. DIKTABAN.				
05/14/19	Keschner, Jason	0.40	96.00	008	56521276
	ASSIST WITH UPDATING PLAN/ DISCLOSURE STATEMENT OBJECTION TRACKER.				
05/15/19	Marcus, Jacqueline	0.40	550.00	008	56521484
	REVIEW PLAN RELEASE PROVISIONS AND CALL WITH N. HWANGPO (.3); CALL WITH N. HWANGPO, B. RAYNOR REGARDING SAME (.1).				
05/15/19	Singh, Sunny	3.70	4,440.00	008	56499700
	MEET WITH N. HWANGPO RE: PLAN (.9); REVIEW PLAN AND DISCLOSURE STATEMENT CHANGES (2.8).				
05/15/19	Van Groll, Paloma	1.80	1,575.00	008	56584503
	CALL WITH M-III RE PLAN WORKSTREAMS (1.1); REVIEW NOTICE OF REVISED PLAN AND DISCLSOSURE STATEMENT (0.7).				
05/15/19	Diktaban, Catherine Allyn	0.70	392.00	008	56523920
	REVISE PLAN WIP (.2); ATTEND DAILY PLAN WORKSTREAM CALL WITH M-III AND WEIL PLAN TEAM (.5).				
05/15/19	DiDonato, Philip	0.40	224.00	008	56573604
	CALL TO DISCUSS PLAN TERM SHEET.				
05/15/19	Hwangpo, Natasha	3.80	3,610.00	008	56524781
	REVIEW AND REVISE PLAN.				
05/15/19	Hwangpo, Natasha	0.60	570.00	008	56717938
	TELEPHONE CONFERENCE WITH CA COUNSEL RE PLAN.				
05/15/19	Stauble, Christopher A.	2.00	810.00	008	56534327

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	ASSIST WITH PREPARATION OF (I) AMENDED JOINT CHAPTER 11 PLAN OF SEARS HOLDINGS CORPORATION AND ITS AFFILIATED DEBTORS; (II) DISCLOSURE STATEMENT FOR AMENDED JOINT CHAPTER 11 PLAN OF SEARS HOLDINGS CORPORATION AND ITS AFFILIATED DEBTORS AND (III) NOTICE OF FILING OF (I) AMENDED JOINT CHAPTER 11 PLAN OF SEARS HOLDINGS CORPORATION AND ITS AFFILIATED DEBTORS AND (II) RELATED DISCLOSURE STATEMENT.				
05/16/19	Singh, Sunny CALL WITH PBGC RE: PLAN (.4).	0.40	480.00	008	56524704
05/16/19	Fail, Garrett CALL WITH WEIL AND M-III TEAMS RE PLAN.	0.10	130.00	008	56530035
05/16/19	Schrock, Ray C. SEVERAL CALLS WITH MANAGEMENT AND STAKEHOLDERS RE PLAN ISSUES.	2.00	3,100.00	008	56530539
05/16/19	Genender, Paul R. REVIEW AMENDED PLAN AND DISCLOSURE STATEMENT.	0.50	587.50	008	56717984
05/16/19	Margolis, Steven M. REVIEW NEW DRAFT OF DISCLOSURE STATEMENT AND PLAN OF REORGANIZATION.	0.50	537.50	008	56509478
05/16/19	Van Groll, Paloma ATTEND CALL RE: PLAN ANALYSES.	1.30	1,137.50	008	56584555
05/16/19	Podzius, Bryan R. CALL WITH MIII TEAM RE: CHAPTER 11 PLAN.	0.10	87.50	008	56569826
05/16/19	Hwang, Angeline Joong-Hui PARTICIPATE IN TEAM PLAN MEETING (1).	1.00	690.00	008	56716352
05/16/19	Hwangpo, Natasha	2.40	2,280.00	008	56524440

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	ATTEND MEETING WITH WEIL TEAM RE PROCESS FORWARD (1.6); TELEPHONE CONFERENCES WITH MIII RE SAME (.8).				
05/16/19	Stauble, Christopher A.	1.50	607.50	008	56528231
	ASSIST WITH PREPARATION, FILE AND SERVE (I) AMENDED JOINT CHAPTER 11 PLAN OF SEARS HOLDINGS CORPORATION AND ITS AFFILIATED DEBTORS; (II) DISCLOSURE STATEMENT FOR AMENDED JOINT CHAPTER 11 PLAN OF SEARS HOLDINGS CORPORATION AND ITS AFFILIATED DEBTORS AND (III) NOTICE OF FILING OF (I) AMENDED JOINT CHAPTER 11 PLAN OF SEARS HOLDINGS CORPORATION AND ITS AFFILIATED DEBTORS AND (II) RELATED DISCLOSURE STATEMENT.				
05/16/19	Zaslav, Benjamin	0.50	120.00	008	56533887
	CONDUCT RESEARCH RE PLAN RELATED FILINGS FOR C. DIKTABAN.				
05/16/19	Zaslav, Benjamin	0.80	192.00	008	56533967
	ASSIST WITH PREPARATION OF AMENDED PLAN AND DISLCOSURE STATEMENT MATERIALS AND DISTRIBUTE THEM TO TEAM.				
05/17/19	Singh, Sunny	0.60	720.00	008	56525536
	CONFERENCE WITH N. HWANGPO RE: PLAN (.4); CALL WITH O'MELVENY RE: PLAN (.2).				
05/17/19	Fail, Garrett	0.30	390.00	008	56530046
	CALL WITH WEIL AND M-III RE PLAN.				
05/17/19	Hwang, Angeline Joong-Hui	0.50	345.00	008	56716614
	PARTICIPATE IN PLAN TEAM MEETING (.5).				
05/17/19	Hwangpo, Natasha	0.20	190.00	008	56524509
	CORRESPOND WITH AKIN AND MIII RE UPDATED DOCUMENTS.				
05/17/19	Hwangpo, Natasha	1.30	1,235.00	008	56716634
	REVIEW AND REVISE PLAN (.7); CORRESPOND WITH WEIL TEAM RE SAME (.6).				
05/17/19	Hwangpo, Natasha	0.50	475.00	008	56716636

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	TELEPHONE CONFERENCES WITH SAME RE SUBCON RECOVERIES.				
05/19/19	Zaslav, Benjamin	0.40	96.00	008	56534022
	CONDUCT RESEARCH RE CONFIRMATION AND DISCLOSURE HEARING TRANSCRIPTS FOR A. HWANG.				
05/20/19	Schrock, Ray C.	3.90	6,045.00	008	56574423
	REVIEW NUMEROUS DOCUMENTS RELATED TO AMENDED PLAN AND DISCLOSURE STATEMENT AND COMMENT TO SAME.				
05/20/19	Yiu, Vincent Chanhong	4.50	3,937.50	008	56563674
	CONDUCT RESEARCH AND ANALYZE ISSUES ON PLAN CONFIRMATION.				
05/20/19	Hwangpo, Natasha	2.00	1,900.00	008	56596784
	REVIEW AND REVISE CHAPTER 11 PLAN (1.2); CORRESPOND WITH COUNTERPARTIES RE SAME (.4); CORRESPOND WITH WEIL TEAM RE SAME (.4).				
05/21/19	Singh, Sunny	1.10	1,320.00	008	56569571
	TEAM MEETING RE: PLAN (.8); CONFERENCE WITH N. HWANGPO RE: PLAN (.3).				
05/21/19	Yiu, Vincent Chanhong	2.50	2,187.50	008	56563468
	RESEARCH CONVERSION AND RELATED ISSUES.				
05/21/19	Diktaban, Catherine Allyn	0.10	56.00	008	56609504
	UPDATE PLAN WIP AND CIRCULATE TO TEAM.				
05/21/19	Diktaban, Catherine Allyn	1.30	728.00	008	56720297
	ATTEND AND PARTICIPATE IN WEIL PLAN TEAM MEETING (.7); CONFERENCE WITH D. RETTER FROM KELLEY DRYE RE: PLAN AND DISCLOSURE STATEMENT MATTERS (.6).				
05/21/19	DiDonato, Philip	0.60	336.00	008	56548651
	CALL WITH M-III TO DISCUSS PLAN AND DISCLOSURE STATEMENT.				

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05/21/19	DiDonato, Philip PLAN TEAM MEETING TO UPDATE ON PROGRESS WITH FILINGS.	0.80	448.00	008	56548659
05/21/19	Hwang, Angeline Joong-Hui DIAL INTO TEAM PLAN CALL.	0.80	552.00	008	56721113
05/21/19	Hwangpo, Natasha REVIEW AND REVISE PLAN.	0.80	760.00	008	56614898
05/22/19	Singh, Sunny CALL RE: PLAN (.5); CALL WITH PBGC RE: PLAN (.5).	1.00	1,200.00	008	56569680
05/22/19	Fail, Garrett CALL WITH M-III, S. SINGH, N. HWANGPO RE PLAN ISSUES, INCLUDING 503B9 AND SUBCON.	0.50	650.00	008	56559116
05/22/19	Margolis, Steven M. VARIOUS CONF. AND CORRESPONDENCE ON DISCLOSURE STATEMENT, PLAN OF REORGANIZATION, OBJECTIONS AND PBGC, EMPLOYEE AND PENSION ISSUES (1.6); VARIOUS CONF. AND CORRESPONDENCE ON 1114 TREATMENT, 2001 SETTLEMENT AND EMPLOYEE ISSUES (0.8); CONF. AND CORRESPONDENCE WITH E. SUTHERLAND RE: ALLSTATE PROPOSAL ON 1114 TREATMENT AND CORRESPONDENCE ON SAME (0.6).	3.00	3,225.00	008	56557648
05/22/19	Allison, Elisabeth M. REVIEW PLAN OBJECTIONS.	1.70	1,173.00	008	56562608
05/22/19	Yiu, Vincent Chanhong RESEARCH ISSUES ON PLAN CONFIRMATION.	5.00	4,375.00	008	56563046
05/22/19	Diktaban, Catherine Allyn ATTEND DAILY PLAN WORKSTREAM CALL WITH M-III AND WEIL PLAN TEAM.	0.60	336.00	008	56609700
05/22/19	DiDonato, Philip	2.00	1,120.00	008	56548582

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	CALL WITH M-III TO DISCUSS PLAN AND DISCLOSURE STATEMENT (.6); CALL TO DISCUSS PLAN TERM SHEET (.9); DRAFT NOTICE OF WITHDRAWAL FOR EXECUTORY CONTRACTS (.5).				
05/22/19	Lewitt, Alexander G. CALL WITH V. YIU RE; RESEARCH FOR CHAPTER 11 PLAN.	0.20	112.00	008	56558629
05/22/19	Hwangpo, Natasha ATTEND MEETING WITH WEIL TEAM RE PLAN ISSUES AND DISCLOSURE STATEMENT REPLY (1.0); REVIEW, REVISE OUTLINES RE SAME (.4); CORRESPOND WITH WEIL TEAM RE SAME (.4); TELEPHONE CONFERENCES WITH OBJECTORS AND PARTIES IN INTEREST (.8).	2.60	2,470.00	008	56614835
05/23/19	Singh, Sunny PARTICIPATE ON PLAN MEETING (1.0).	1.00	1,200.00	008	56569445
05/23/19	Margolis, Steven M. REVIEW OBJECTIONS TO PLAN AND DISCLOSURE STATEMENT AND OBJECTIONS TO PBGC AND EMPLOYEE ISSUES (1.4); CONF. WITH P. WESSEL ON OBJECTIONS (0.3).	1.70	1,827.50	008	56557721
05/23/19	Van Groll, Paloma ATTEND MEETING WITH M-III RE: PLAN ANALYSES (6); ATTEND CALL WITH M-II RE: REDACTIONS (0.8).	6.80	5,950.00	008	56715033
05/23/19	Yiu, Vincent Chanhong RESEARCH ISSUES ON PLAN CONFIRMATION.	6.70	5,862.50	008	56563284
05/23/19	Diktaban, Catherine Allyn REVISE PLAN AND DISCLOSURE STATEMENT WIP (.2).	0.20	112.00	008	56616705
05/23/19	Diktaban, Catherine Allyn ATTEND DAILY PLAN CALL WITH M-III TEAM AND WEIL'S PLAN TEAM.	0.70	392.00	008	56616770
05/23/19	DiDonato, Philip	3.00	1,680.00	008	56548509

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	PLAN TEAM MEETING TO UPDATE ON PROGRESS WITH FILINGS (2.3); CALL TO DISCUSS PLAN TERM SHEET (.7).				
05/23/19	Lewitt, Alexander G. RESEARCH RE: SECTION 1112.	1.30	728.00	008	56558633
05/23/19	Hwang, Angeline Joong-Hui ATTEND TEAM MEETING RE: PLAN AND DISCLOSURE STATEMENT.	0.40	276.00	008	56836880
05/23/19	Hwangpo, Natasha ATTEND MEETINGS WITH WEIL TEAM RE PLAN ISSUES AND REPLY (1.0); REVIEW AND REVISE REPLY RE SAME (1.4); REVIEW AND REVISE PLAN (3.5); CORRESPOND WITH WEIL TEAM RE SAME (.5); ATTEND MEETING WITH WEIL TEAM AND MIII RE PLAN SETTLEMENT PREMIUM (3.4); ATTEND MEETING WITH WEIL TEAM RE SAME (1.7).	11.50	10,925.00	008	56614590
05/23/19	Kleissler, Matthew CONDUCT RESEARCH RE: PRECEDENT DISCLOSURE STATEMENT AND PLAN.	2.40	576.00	008	56586588
05/24/19	Fail, Garrett CALL WITH M-III RE PLAN ISSUES.	0.20	260.00	008	56559133
05/24/19	Margolis, Steven M. REVIEW ISSUES ON COMMENTS TO DISCLOSURE STATEMENT, UCC OBJECTION, PBGC CLAIMS AND VARIOUS CONF. AND CORRESPONDENCE ON SAME (1.3).	1.30	1,397.50	008	56557647
05/24/19	Shulzhenko, Oleksandr REVIEW FINAL DIP SENIOR AND JUNIOR ORDERS RE 2L DEBT AND LIEN STIPULATIONS (0.9); CORRESPOND WITH N. HWANGPO RE SAME (0.5); CONFER WITH S. LEPORIN RE SAME (0.4).	1.80	1,890.00	008	56573323
05/24/19	Mishkin, Jessie B. ANALYSIS RE: CERTAIN CONFIRMATION OBJECTIONS (.5).	0.50	525.00	008	56566984
05/24/19	Yiu, Vincent Chanhong	7.50	6,562.50	008	56563115

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	CONDUCT RESEARCH AND ANALYZE ISSUES ON PLAN CONFIRMATION.				
05/24/19	Hwang, Angeline Joong-Hui	0.40	276.00	008	56559700
	PARTICIPATE ON TEAM CALL RE: PLAN AND DISCLOSURE STATEMENT.				
05/24/19	Hwangpo, Natasha	8.00	7,600.00	008	56614708
	TELEPHONE CONFERENCES WITH SAME RE DISCLOSURE STATEMENT AND PLAN (1.0); REVIEW AND REVISE PLAN (2.4); REVIEW AND REVISE PLAN INSERT (2.5); REVIEW AND ANALYZE RESEARCH RE STANDARDS (.6); CORRESPOND WITH WEIL TEAM RE SAME AND OPEN ISSUES (1.5).				
05/24/19	Schinckel, Thomas Robert	4.70	3,243.00	008	56562326
	RESEARCH CASELAW RELATING TO SECTION 1122.				
05/25/19	Singh, Sunny	4.10	4,920.00	008	56570165
	REVIEW PLAN CHANGES (2.0); CALL WITH N. HWANGPO RE: SAME (.4); EMAILS WITH MIII RE: SAME (.5); BOARD CALL RE: SAME (.8); CALLS WITH R. SCHROCK RE: PLAN (.4).				
05/25/19	Lewitt, Alexander G.	3.10	1,736.00	008	56558666
	RESEARCH RE: SECTION 1112.				
05/25/19	Hwangpo, Natasha	4.60	4,370.00	008	56596678
	REVIEW AND REVISE PLAN (3.8); CORRESPOND WITH WEIL TEAM RE SETTLEMENT MECHANICS (.8).				
05/25/19	Schinckel, Thomas Robert	5.70	3,933.00	008	56562032
	CONDUCT RESEARCH RE: SECTION 1129(B) AND TREATMENT OF PBGC CLAIMS IN PLAN CONFIRMATION.				
05/26/19	Singh, Sunny	4.40	5,280.00	008	56569865
	REVIEW AND REVISE PLAN AND DISCLOSURE STATEMENT INSERTS (3.0); CALL WITH MIII RE: SAME (.4); CALL WITH WEIL TEAM RE: SAME (.5); CALL WITH PBGC RE: SAME (.5).				
05/26/19	Margolis, Steven M.	0.70	752.50	008	56557649

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	VARIOUS CONF. AND CORRESPONDENCE ON EMPLOYEE ISSUES ON DISCLOSURE STATEMENT AND UCC OBJECTIONS AND REVIEW SAME (0.7).				
05/26/19	Yiu, Vincent Chanhong RESEARCH ISSUES ON PLAN CONFIRMATION.	5.50	4,812.50	008	56563204
05/26/19	DiDonato, Philip DRAFT INSERTS FOR CHAPTER 11 PLAN.	1.20	672.00	008	56573204
05/26/19	Lewitt, Alexander G. RESEARCH RE: SECTION 1112.	4.10	2,296.00	008	56558780
05/26/19	Hwangpo, Natasha REVIEW AND REVISE PLAN (2.8); REVIEW AND REVISE SUBCON INSERT (1.5); CORRESPOND WITH WEIL TEAM RE SAME (2.2).	6.50	6,175.00	008	56596687
05/26/19	Schinckel, Thomas Robert RESEARCH RE: TREATMENT OF PBGC CLAIMS IN PLAN.	2.60	1,794.00	008	56562191
05/26/19	TumSuden, Kyle REVIEW AND ANALYZE PRECEDENT AND RESEARCH RE: SUBSTANTIVE CONSOLIDATION, CONFIRMATION, AND APPLICABLE SETTLEMENTS UNDER BANKRUPTCY RULE 9019 (3.1); RESEARCH, REVIEW, AND ANALYZE CHAPTER 11 CASES (6.8).	9.90	7,821.00	008	56574724
05/27/19	Wessel, Paul J. REVIEW UCC OBJECTION AND DRAFT REVISED PLAN.	0.60	960.00	008	56836828
05/27/19	Genender, Paul R. REVIEW DRAFT PLAN.	0.90	1,057.50	008	56716005
05/27/19	Yiu, Vincent Chanhong CONDUCT RESEARCH AND ANALYZE ISSUES ON PLAN CONFIRMATION.	2.50	2,187.50	008	56713304

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05/27/19	Diktaban, Catherine Allyn ATTEND WEIL PLAN TEAM MEETING.	0.60	336.00	008	56836810
05/27/19	Lewitt, Alexander G. SYNTHESIZE RESEARCH FINDINGS ON RESEARCH ON 1112.	1.40	784.00	008	56602891
05/27/19	Hwang, Angeline Joong-Hui PARTICIPATE IN TEAM PLAN AND DISCLOSURE STATEMENT MEETING.	0.30	207.00	008	56606099
05/27/19	Hwangpo, Natasha REVIEW AND REVISE PLAN.	3.80	3,610.00	008	56596667
05/27/19	Kleissler, Matthew CONDUCT RESEARCH RE: CONFIRMATION ORDERS FOR C. DIKTABAN.	0.40	96.00	008	56669006
05/28/19	Margolis, Steven M. REVIEW NEW DRAFT OF PLAN AND DISCLOSURE STATEMENT AND CONF. AND CORRESPONDENCE ON PENSION AND RETIREE LIFE ISSUES (1.4); DRAFT NEW PROVISIONS FOR PENSION DESCRIPTION AND VARIOUS CONF.AND CORRESPONDENCE WITH WTW ON PENSION AND FUNDING AND RELATED ISSUES (1.1); VARIOUS CONF. AND CORRESPONDENCE WITH P. WESSEL ON SAME (0.3); REVIEW DEBTORS RESPONSE TO OBJECTIONS AND PENSION AND DOL CLAIMS (0.8).	3.60	3,870.00	008	56597479
05/28/19	Van Groll, Paloma ATTEND UCC CALL RE: PLAN ISSUES.	1.20	1,050.00	008	56584566
05/28/19	Yiu, Vincent Chanhong CONDUCT RESEARCH AND ANALYZE ISSUES ON PLAN CONFIRMATION.	3.60	3,150.00	008	56713265
05/28/19	Hwangpo, Natasha REVIEW AND REVISE PLAN (4.3); ATTEND MEETING WITH WEIL TEAM RE PLAN PROCESS (.5); TELEPHONE CONFERENCES WITH AKIN RE PLAN (.4); TELEPHONE CONFERENCES WITH PBGC RE SAME (.3).	5.50	5,225.00	008	56716322

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05/28/19	Stauble, Christopher A. ASSIST WITH PREPARATION OF SECOND AMENDED JOINT CHAPTER 11 PLAN OF SEARS HOLDINGS CORPORATION AND ITS AFFILIATED DEBTORS.	0.60	243.00	008	56576404
05/28/19	Olvera, Rene A. RESEARCH FOR PLAN ISSUES.	0.30	106.50	008	56593942
05/28/19	Zaslav, Benjamin CONDUCT RESEARCH RE CONFIRMATION HEARING TRANSCRIPTS FOR C. DIKTABAN.	0.40	96.00	008	56604420
05/28/19	Zaslav, Benjamin ASSIST WITH PREPARATION, FILE AND SERVE (I) SECOND AMENDED JOINT CHAPTER 11 PLAN OF SEARS HOLDINGS CORPORATION AND ITS AFFILIATED DEBTORS (.4), (II) DISCLOSURE STATEMENT FOR SECOND AMENDED JOINT CHAPTER 11 PLAN OF SEARS HOLDINGS CORPORATION AND ITS AFFILIATED DEBTORS (.4), AND (III) NOTICE OF FILING OF (I) SECOND AMENDED JOINT CHAPTER 11 PLAN OF SEARS HOLDINGS CORPORATION AND ITS AFFILIATED DEBTORS AND (II) RELATED DISCLOSURE STATEMENT (.4).	1.20	288.00	008	56604733
05/29/19	Odoner, Ellen J. CONFER WITH J. MARCUS RE: PBGC PURPORTED LIEN (.3).	0.30	480.00	008	56610906
05/29/19	Hwangpo, Natasha REVIEW AND REVISE PLAN.	1.50	1,425.00	008	56596684
05/30/19	Singh, Sunny INTERNAL MEETING RE: PLAN ISSUES (.5); CONFERENCE WITH J. MARCUS RE: PBGC (.5).	1.00	1,200.00	008	56604644
05/30/19	Van Groll, Paloma ATTEND PLAN TEAM MEETING.	0.70	612.50	008	56596857
05/30/19	Yiu, Vincent Chanhong CONDUCT RESEARCH AND ANALYZE ISSUES ON PLAN CONFIRMATION.	1.90	1,662.50	008	56713248

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05/30/19	Diktaban, Catherine Allyn ATTEND AND PARTICIPATE IN WEIL PLAN TEAM MEETING.	0.20	112.00	008	56716519
05/30/19	Hwang, Angeline Joong-Hui PARTICIPATE IN PLAN TEAM MEETING.	0.30	207.00	008	56716594
05/30/19	Hwangpo, Natasha REVIEW AND REVISE PLAN (1.5); ATTEND MEETING WITH WEIL TEAM RE HEARING WORKSTREAMS (.6); CORRESPOND WITH SAME AND MIII RE DISCLOSURES (.5).	2.60	2,470.00	008	56596689
05/31/19	Singh, Sunny REVIEW PLAN.	0.60	720.00	008	56595019
05/31/19	Van Groll, Paloma ATTEND M-III WORKSTREAMS CALL.	0.30	262.50	008	56596839
05/31/19	Diktaban, Catherine Allyn ATTEND PLAN WORKSTREAM CALL WITH M-III TEAM AND WEIL'S PLAN TEAM (.2).	0.20	112.00	008	56716649
05/31/19	Hwangpo, Natasha REVIEW AND REVISE PLAN AND DISCLOSURE STATEMENT (2.1); CORRESPOND WITH PAUL WEISS, AKIN, WEIL TEAM AND MIII RE SAME (1.2).	3.30	3,135.00	008	56596698
SUBTOTAL TASK 008 - Chapter 11 Plan/Plan Confirmation:		364.60	\$327,931.50		
03/18/19	Hulsey, Sam DRAFT BOARD RESOLUTIONS APPROVING FOREIGN TRANSFERS.	0.10	69.00	010	56107587
03/19/19	Hulsey, Sam REVISE AND UPDATE BOARD RESOLUTIONS FOR FOREIGN TRANSFERS.	1.00	690.00	010	56107383

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04/30/19	Van Groll, Paloma PREPARE AND DISTRIBUTE MATERIALS TO RESTRUCTURING COMMITTEE FOR CALL.	2.10	1,837.50	010	56450842
05/01/19	Odoner, Ellen J. CALL WITH M-III RE: DT REQUEST (.5); ATTN TO KCD PAYMENT (.2).	0.70	1,120.00	010	56443142
05/01/19	Fail, Garrett PARTICIPATE ON SEARS RESTRUCTURING COMMITTEE CALL.	1.00	1,300.00	010	56445457
05/01/19	Munz, Naomi PARTICIPATE ON RESTRUCTURING COMMITTEE CONFERENCE CALL.	1.00	1,050.00	010	56445777
05/01/19	Descovich, Kaitlin PARTICIPATE ON RESTRUCTURING COMMITTEE CALL.	1.10	1,045.00	010	56445802
05/01/19	Kaneko, Erika Grace DRAFT MINUTES.	1.50	1,312.50	010	56434758
05/01/19	Godio, Joseph C. DRAFT AND REVISE DOCUMENTS AND FILINGS NECESSARY TO CONVERT SEARS ROEBUCK DE PUERTO RICO, INC., A DELAWARE CORPORATION, INTO A DELAWARE LLC.	0.80	552.00	010	56455942
05/01/19	Van Groll, Paloma PARTICIPATE ON RESTRUCTURING COMMITTEE CALL.	1.30	1,137.50	010	56684899
05/01/19	Diktaban, Catherine Allyn PREPARE MATERIALS FOR RESTRUCTURING COMMITTEE MEETING.	1.50	840.00	010	56684926
05/01/19	DiDonato, Philip PARTICIPATE ON RESTRUCTURING COMMITTEE CALL (1.2); PREPARE DOCUMENTS FOR INTERNAL DISTRIBUTION DURING RESTRUCTURING COMMITTEE CALL (.7).	1.90	1,064.00	010	56444921

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05/01/19	Hwangpo, Natasha TELEPHONE CONFERENCE WITH RESTRUCTURING COMMITTEE, PAUL WEISS AND WEIL TEAM RE UPDATE (1.1); CORRESPOND WITH SAME RE SAME (.3).	1.40	1,330.00	010	56446475
05/02/19	Odoner, Ellen J. CALL WITH DT, S. GOLDRING, M. HOENIG AND N. MUNZ (1.0); CALL WITH A. REESE (.3).	1.30	2,080.00	010	56441365
05/02/19	Descovich, Kaitlin ATTENTION TO 8-K (0.1); CALL WITH AON AND UNDERWRITERS FOR D&O INSURANCE (0.4); REVIEW DRAFT MINUTES (0.5).	1.00	950.00	010	56445669
05/02/19	Kaneko, Erika Grace COORDINATE MONTHLY OPERATING REPORT FORM 8-K FILING PROCESS.	1.40	1,225.00	010	56434792
05/03/19	Odoner, Ellen J. CALL WITH J. MARCUS, ETC. RE: COMMUTATION (.5); CONF CALL WITH J. MARCUS AND CLEARY RE: COMMUTATION (.6).	1.10	1,760.00	010	56441466
05/03/19	Descovich, Kaitlin PREPARE RESOLUTIONS.	0.50	475.00	010	56445933
05/03/19	Kaneko, Erika Grace COORDINATE MONTHLY OPERATING REPORT FORM 8-K FILING PROCESS.	1.30	1,137.50	010	56434834
05/04/19	Singh, Sunny CALL WITH RESTRUCTURING COMMITTEE RE PLAN ISSUES (1.0).	1.00	1,200.00	010	56441628
05/04/19	Schrock, Ray C. REVIEW DOCUMENTS IN PREPARATION FOR CALL WITH P. BASTA RE PLAN (0.5); ATTEND CALL WITH PAUL WEISS AND INDEPENDENT DIRECTORS RE PLAN (1.1); ATTEND FOLLOW UP DISCUSSIONS WITH DIRECTORS (0.6).	2.20	3,410.00	010	56440231

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05/04/19	Hwangpo, Natasha TELEPHONE CONFERENCE WITH SUBCOMMITTEE, PAUL WEISS AND WEIL TEAM RE CORPORATE GOVERNANCE ISSUES (1.0); CORRESPOND WITH WEIL TEAM RE SAME (.3).	1.30	1,235.00	010	56446438
05/05/19	Odoner, Ellen J. REVIEW DRAFT RESOLUTIONS OF RESTRUCTURING COMMITTEE.	0.80	1,280.00	010	56441443
05/06/19	Odoner, Ellen J. RESTRUCTURING COMMITTEE AGENDA.	0.20	320.00	010	56481630
05/06/19	Schrock, Ray C. ATTEND CALLS WITH RESTRUCTURING COMMITTEE MEMBERS RE DISCUSSION RE OPEN PLAN ISSUES.	2.00	3,100.00	010	56480448
05/06/19	Genender, Paul R. REVIEW DRAFT RESTRUCTURING COMMITTEE AGENDA.	0.10	117.50	010	56809217
05/06/19	Descovich, Kaitlin REVIEW AND UPDATE OF SEARS RE RESOLUTIONS (0.5); DRAFT RESTRUCTURING COMMITTEE MINUTES (2.4).	2.90	2,755.00	010	56477356
05/06/19	Kaneko, Erika Grace DRAFT AND REVISE RESTRUCTURING COMMITTEE MINUTES.	2.50	2,187.50	010	56483432
05/06/19	Van Groll, Paloma DRAFT AGENDA FOR RESTRUCTURING COMMITTEE CALL.	0.20	175.00	010	56687059
05/06/19	Hwangpo, Natasha DRAFT RESOLUTIONS RE AMENDED PBGC SETTLEMENT (1.4); CORRESPOND WITH WEIL TEAM RE SAME (.5); CORRESPOND WITH WEIL TEAM AND MIII RE RESTRUCTURING COMMITTEE CALL MATERIALS (.4).	2.30	2,185.00	010	56486877
05/07/19	Odoner, Ellen J.	0.90	1,440.00	010	56481108

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	INTERNAL CONFS (.8); REVIEW RESTRUCTURING COMMITTEE AGENDA (.1).				
05/07/19	Singh, Sunny REVIEW BOARD DECK.	0.30	360.00	010	56465527
05/07/19	Schrock, Ray C. REVIEW RESTRUCTURING COMMITTEE MEETING MATERIALS (1.5); CALLS WITH RESTRUCTURING COMMITTEE MEMBERS RE OPEN PLAN ISSUES (1.5).	3.00	4,650.00	010	56480306
05/07/19	Descovich, Kaitlin PREPARE MINUTES (4.4); ATTENTION TO SEARS RE RESOLUTIONS (0.1).	4.50	4,275.00	010	56477469
05/07/19	Kaneko, Erika Grace DRAFT AND REVISE RESTRUCTURING COMMITTEE MINUTES.	2.60	2,275.00	010	56483355
05/07/19	Van Groll, Paloma PREPARE MATERIALS FOR RESTRUCTURING COMMITTEE CALL.	0.50	437.50	010	56716047
05/07/19	Hwangpo, Natasha REVIEW AND REVISE BOARD DECK RE RESTRUCTURING COMMITTEE CALL (2.1); CORRESPOND WITH MIII AND WEIL TEAM RE SAME (1.2).	3.30	3,135.00	010	56486835
05/07/19	Crozier, Jennifer Melien Brooks DRAFT RESTRUCTURING COMMITTEE MEETING TALKING POINTS CONCERNING SUPPLEMENTAL MOTION TO ENFORCE APA (.8).	0.80	736.00	010	56810559
05/07/19	Ellsworth, John A. PREP AND ASSEMBLE BOARD MINUTES.	0.50	192.50	010	56530493
05/08/19	Odoner, Ellen J. PARTICIPATE ON RESTRUCTURING COMMITTEE CALL (1.2); CONFER WITH F. COHEN RE: MEX ROFR AND INDIA (.5); ATTN TO DELOITTE REQUEST (.3).	2.00	3,200.00	010	56481973

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05/08/19	Danilow, Greg A. RESTRUCTURING COMMITTEE MEETING.	1.00	1,600.00	010	56483990
05/08/19	Singh, Sunny PARTICIPATE ON BOARD CALL.	1.00	1,200.00	010	56465591
05/08/19	Friedmann, Jared R. PREPARE TALKING POINTS FOR RESTRUCTURING COMMITTEE CALL (0.3); PARTICIPATE ON WEEKLY RESTRUCTURING COMMITTEE CALL (1.0).	1.30	1,462.50	010	56481309
05/08/19	Schrock, Ray C. ATTEND RESTRUCTURING COMMITTEE MEETING (1.2); REVIEW RESTRUCTURING COMMITTEE MEETING MATERIALS (0.5).	1.70	2,635.00	010	56480514
05/08/19	Descovich, Kaitlin ATTENTION TO MINUTES (1.4); RESTRUCTURING COMMITTEE MEETING (1.1); ATTENTION TO D&O POLICY (0.4).	2.90	2,755.00	010	56477661
05/08/19	Kaneko, Erika Grace DRAFT AND REVISE RESTRUCTURING COMMITTEE MINUTES.	2.80	2,450.00	010	56483296
05/08/19	Skrzynski, Matthew CORRESPOND WITH P. VAN GROLL AND C. DIKTABAN RE CHANGE OF CORPORATE FORMS.	0.20	158.00	010	56631318
05/08/19	Van Groll, Paloma PREPARE FOR AND ATTEND RESTRUCTURING COMMITTEE MEETING.	1.40	1,225.00	010	56815004
05/08/19	Diktaban, Catherine Allyn REVIEW CHANGES NEEDED TO FORM DOCUMENTS RE: ENTITY NAME CHANGE DUE TO CONVERSION.	0.50	280.00	010	56492712
05/08/19	DiDonato, Philip	1.50	840.00	010	56492193

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	PARTICIPATE ON RESTRUCTURING COMMITTEE CALL AND PREPARE DOCUMENTS FOR SAME.				
05/08/19	Hwangpo, Natasha	2.10	1,995.00	010	56486826
	TELEPHONE CONFERENCE WITH WEIL TEAM RE RESTRUCTURING COMMITTEE MATERIALS (.6); TELEPHONE CONFERENCE WITH RESTRUCTURING COMMITTEE RE SAME (.9); CORRESPOND WITH WEIL TEAM RE SAME (.6).				
05/08/19	Crozier, Jennifer Melien Brooks	0.50	460.00	010	56716708
	TELECONFERENCE CONCERNING STRUCTURE AND SUBSTANCE OF RESTRUCTURING COMMITTEE UPDATE.				
05/09/19	Descovich, Kaitlin	0.30	285.00	010	56477459
	REVIEW MINUTES.				
05/10/19	Odoner, Ellen J.	0.20	320.00	010	56480121
	REVIEW HK INDEMNITY AGREEMENT.				
05/10/19	Godio, Joseph C.	2.40	1,656.00	010	56476668
	COMPILE EXECUTED SIGNATURE PAGES INTO EXECUTION VERSIONS FOR 68 WRITTEN CONSENTS.				
05/10/19	Miranda, Graciany	2.20	1,232.00	010	56469738
	REDATE AND CREATE SIGNATURE PAGES FOR WRITTEN CONSENTS.				
05/11/19	Schrock, Ray C.	1.00	1,550.00	010	56480196
	CALLS WITH RESTRUCTURING COMMITTEE MEMBERS RE PLAN ISSUES.				
05/13/19	Odoner, Ellen J.	0.70	1,120.00	010	56526549
	EMAILS WITH CLEARY RE: SEARS RE: LIABILITIES (0.5); REVIEW RESTRUCTURING COMMITTEE AGENDA (0.2).				
05/13/19	Marcus, Jacqueline	0.20	275.00	010	56508326
	EMAIL REGARDING SEARS RE BOARD MEETING AND APPROVAL OF CHUBB AGREEMENTS (.2).				

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05/13/19	Schrock, Ray C. REVIEW MATERIALS FOR RESTRUCTURING COMMITTEE MEETING (0.5); EMAILS WITH RESTRUCTURING COMMITTEE MEMBERS RE SAME (0.5).	1.00	1,550.00	010	56530669
05/13/19	Descovich, Kaitlin PREPARE RESOLUTIONS (0.5); ATTENTION TO MINUTES (0.4).	0.90	855.00	010	56520299
05/13/19	Kaneko, Erika Grace TURN COMMENTS TO RESTRUCTURING COMMITTEE MINUTES.	0.60	525.00	010	56536061
05/13/19	Ellsworth, John A. REVIEW AND ASSEMBLE RESTRUCTURING COMMITTEE RESOLUTIONS WITH EXHIBITS.	0.60	231.00	010	56590612
05/14/19	Odoner, Ellen J. MANAGEMENT OF W. KUNKLER AND T. TISH PARTICIPATION IN BOARD UPDATE (0.6); ATT TO NEW 8-K (0.1).	0.70	1,120.00	010	56525836
05/14/19	Marcus, Jacqueline REVIEW BOARD DECK AND CALL WITH G. GERSHOWITZ, E. ODONER AND G. DANILOW REGARDING BOARD DECK.	0.60	825.00	010	56724202
05/14/19	Descovich, Kaitlin PREPARE SEARS BOARD RESOLUTIONS (0.9); REVIEW DISCLOSURE STATEMENT/PLAN (0.3); ATTENTION TO 8-K REPORTING AMENDED FILINGS (0.6); ATTENTION TO BOARD MEETING PREPARATION (0.3).	2.10	1,995.00	010	56519414
05/14/19	Kaneko, Erika Grace DRAFT COMMENTS TO RESTRUCTURING COMMITTEE MINUTES.	1.50	1,312.50	010	56526615
05/14/19	Van Groll, Paloma PREPARE AND DISTRIBUTE MATERIALS TO RESTRUCTURING COMMITTEE.	1.10	962.50	010	56716303
05/14/19	DiDonato, Philip	0.90	504.00	010	56573709

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	PREPARE DOCUMENTS FOR DISTRIBUTION TO RESTRUCTURING COMMITTEE.				
05/14/19	Hwangpo, Natasha	3.10	2,945.00	010	56524634
	DRAFT LETTER RE CORPORATE GOVERNANCE (2.6); CORRESPOND WITH WEIL, PW AND SUBCOMMITTEE RE SAME (.5).				
05/15/19	Odoner, Ellen J.	1.30	2,080.00	010	56525335
	ATT TO HK INTERCOMPANY ARRANGEMENTS (0.3); PARTICIPATE IN RESTRUCTURING COMMITTEE MEETING (1.0).				
05/15/19	Marcus, Jacqueline	0.40	550.00	010	56521247
	REVIEW DECK AND RESOLUTIONS REGARDING BOARD MEETING TO APPROVE CHUBB TRANSACTION (.4).				
05/15/19	Marcus, Jacqueline	1.30	1,787.50	010	56521702
	PARTICIPATE IN RESTRUCTURING COMMITTEE MEETING AND BOARD MEETING.				
05/15/19	Singh, Sunny	0.40	480.00	010	56499736
	PARTICIPATE ON BOARD CALL (.4).				
05/15/19	Friedmann, Jared R.	1.00	1,125.00	010	56519602
	PREPARE FOR AND PARTICIPATE ON WEEKLY RESTRUCTURING COMMITTEE CALL (1.0).				
05/15/19	Schrock, Ray C.	0.50	775.00	010	56530453
	ATTEND RESTRUCTURING COMMITTEE CALL 1.0; REVIEW MATERIALS FOR SAME (0.5).				
05/15/19	Genender, Paul R.	0.60	705.00	010	56717784
	PARTICIPATE ON RESTRUCTURING COMMITTEE CALL (.6).				
05/15/19	Munz, Naomi	0.80	840.00	010	56716547
	PARTICIPATE ON RESTRUCTURING COMMITTEE CONFERENCE CALL.				
05/15/19	Kaneko, Erika Grace	2.00	1,750.00	010	56526370

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	ATTEND RESTRUCTURING COMMITTEE MEETING (1.0); DRAFT COMMENTS TO RESTRUCTURING COMMITTEE MINUTES (1.0).				
05/15/19	Skrzynski, Matthew	1.10	869.00	010	56540522
	CALL WITH RESTRUCTURING COMMITTEE AND ADVISORS AND PREPARE ANY DOCUMENTS FOR DISTRIBUTION REGARDING SAME.				
05/15/19	Van Groll, Paloma	1.40	1,225.00	010	56584470
	PREPARE FOR AND ATTEND RESTRUCTURING COMMITTEE CALL.				
05/15/19	Diktaban, Catherine Allyn	0.40	224.00	010	56717809
	ATTEND WEEKLY RESTRUCTURING COMMITTEE CALL (.4).				
05/15/19	Hwangpo, Natasha	1.70	1,615.00	010	56524692
	TELEPHONE CONFERENCE WITH RESTRUCTURING COMMITTEE, WEIL, PAUL WEISS AND MIII RE WEEKLY UPDATE MEETING (1.2); CORRESPOND WITH SAME RE MATERIALS (.5).				
05/15/19	Hwangpo, Natasha	0.50	475.00	010	56717951
	REVIEW AND REVISE 8K DISCLOSURE RE DISCLOSURE STATEMENT.				
05/16/19	Odoner, Ellen J.	1.20	1,920.00	010	56524851
	ATT TO SEARS RE: LIABILITIES (0.6), CALL B. O'REILLY OF CLEARY (0.3) AND FOLLOW-UP EMAIL (0.3).				
05/16/19	Descovich, Kaitlin	0.70	665.00	010	56519712
	REVIEW 8-K (0.2); REVIEW MINUTES (0.5).				
05/16/19	Kaneko, Erika Grace	0.70	612.50	010	56527054
	COORDINATE FILING OF FORM 8-K FOR AMENDED PLAN AND DISCLOSURE STATEMENT.				
05/16/19	Ellsworth, John A.	1.80	693.00	010	56590521
	REVIEW, ORGANIZE AND FINALIZE BOARD RESRTUCTURING RESOLUTIONS (1.8).				

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05/17/19	Kaneko, Erika Grace	0.70	612.50	010	56526956
	COORDINATE FILING OF FORM 8-K FOR AMENDED PLAN AND DISCLOSURE STATEMENT.				
05/20/19	Genender, Paul R.	0.10	117.50	010	56717988
	REVIEW DRAFT RESTRUCTURING COMMITTEE AGENDA FOR 5/22.				
05/22/19	Odoner, Ellen J.	0.60	960.00	010	56569313
	RESTRUCTURING COMM MEETING.				
05/22/19	Danilow, Greg A.	0.50	800.00	010	56551134
	PARTICIPATE ON RESTRUCTURING COMMITTEE CALL.				
05/22/19	Singh, Sunny	0.50	600.00	010	56569388
	PARTICIPATE ON BOARD CALL (.5).				
05/22/19	Genender, Paul R.	0.50	587.50	010	56812119
	PARTICIPATE IN RESTRUCTURING COMMITTEE CALL AND PROVIDE LITIGATION UPDATE.				
05/22/19	Munz, Naomi	0.50	525.00	010	56808399
	RESTRUCTURING COMMITTEE CONFERENCE CALL.				
05/22/19	Descovich, Kaitlin	0.50	475.00	010	56562791
	PARTICIPATE ON RESTRUCTURING COMMITTEE CALL.				
05/22/19	Kaneko, Erika Grace	1.40	1,225.00	010	56619589
	ATTEND WEEKLY RESTRUCTURING COMMITTEE MEETING (.3); DRAFT RESTRUCTURING COMMITTEE MINUTES AND FORM 8-K (1.1).				
05/22/19	Skrzynski, Matthew	0.10	79.00	010	56631418
	CALL RESTRUCTURING COMMITTEE AND ADVISORS AND PREPARE ANY DOCUMENTS FOR DISTRIBUTION REGARDING SAME.				

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05/23/19	Danilow, Greg A. PARTICIPATE ON RESTRUCTURING CONFERENCE CALL.	0.50	800.00	010	56613599
05/23/19	Marcus, Jacqueline REVIEW MINUTES REGARDING JANUARY 28 RESTRUCTURING COMMITTEE MEETING (.2).	0.20	275.00	010	56566144
05/23/19	Ellsworth, John A. REVIEW AND UPDATE BOARD RESTRUCTURING FILES WITH EXHIBITS THERETO.	3.00	1,155.00	010	56608940
05/24/19	Descovich, Kaitlin ATTENTION TO BOARD COMPOSITION.	0.20	190.00	010	56562931
05/24/19	Kaneko, Erika Grace DRAFT AND COORDINATE AR PLAN/DISCLOSURE STATEMENT AND MONTHLY OPERATING REPORT FORM 8-K.	0.20	175.00	010	56619587
05/25/19	Odoner, Ellen J. PARTICIPATE ON RESTRUCTURING COMMITTEE CALL (.7); REVIEW OBJECTIONS (.3); REVIEW CLEARY COMPLAINT (.3).	1.30	2,080.00	010	56569499
05/25/19	Danilow, Greg A. PARTICIPATE ON RESTRUCTURING COMMITTEE CALL.	0.50	800.00	010	56573918
05/25/19	Fail, Garrett PARTICIPATE ON RESTRUCTURING COMMITTEE CALL RE PLAN STATUS.	0.70	910.00	010	56559184
05/25/19	Schrock, Ray C. ATTEND RESTRUCTURING COMMITTEE CALL (1.0).	1.00	1,550.00	010	56715865
05/25/19	Kaneko, Erika Grace ATTENDED RESTRUCTURING COMMITTEE CALL AND TOOK NOTES.	0.60	525.00	010	56573933

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05/25/19	Hwangpo, Natasha CORRESPOND WITH RESTRUCTURING COMMITTEE RE FILED PLEADINGS.	0.20	190.00	010	56596681
05/27/19	Danilow, Greg A. PARTICIPATE ON RESTRUCTURING COMMITTEE CALL.	0.50	800.00	010	56586045
05/27/19	Fail, Garrett PARTICIPATE ON RESTRUCTURING COMMITTEE CALL RE PLAN AND DISCLOSURE STATEMENT AMENDMENTS. (.5) CONFER WITH DISCLOSURE STATEMENT TEAM RE SAME (.1).	0.60	780.00	010	56592854
05/27/19	Schrock, Ray C. ATTEND RESTRUCTURING COMMITTEE MEETING.	1.00	1,550.00	010	56715970
05/27/19	Descovich, Kaitlin ATTENTION TO RESTRUCTURING COMMITTEE MEETING (0.5); ATTENTION TO MINUTES AND CORRESPONDENCE (0.3).	0.80	760.00	010	56605822
05/27/19	Hwangpo, Natasha DRAFT BOARD MATERIALS (.7); CORRESPOND WITH WEIL TEAM RE SAME (.1); ATTEND RESTRUCTURING COMMITTEE CALL (.8).	1.60	1,520.00	010	56596699
05/28/19	Odoner, Ellen J. CALL WITH J. MARCUS.	0.30	480.00	010	56610686
05/28/19	Schrock, Ray C. CALLS WITH BOARD MEMBERS RE DISCLOSURE STATEMENT REVISIONS.	1.00	1,550.00	010	56605026
05/28/19	Descovich, Kaitlin REVIEW 8-K.	0.30	285.00	010	56605970
05/28/19	Kaneko, Erika Grace	1.60	1,400.00	010	56619547

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	DRAFT AND COORDINATE AR PLAN/DISCLOSURE STATEMENT AND MONTHLY OPERATING REPORT FORM 8-K.				
05/29/19	Descovich, Kaitlin	0.60	570.00	010	56610661
	ATTENTION TO RESTRUCTURING COMMITTEE MEETING (0.4); ATTENTION TO DISCLOSURE (0.2).				
05/29/19	Diktaban, Catherine Allyn	1.70	952.00	010	56590784
	RESEARCH CORPORATE GOVERNANCE ISSUE PER J. MARCUS (.9); DISCUSS CORPORATE GOVERNANCE ISSUE WITH M. SKRZYNSKI (.1); DRAFT SUMMARY OF FINDINGS RE: CORPORATE GOVERNANCE ISSUE AND CIRCULATE TO J.MARCUS, E. ODONER, AND K. DESCOVICH (.7).				
05/30/19	Odoner, Ellen J.	0.80	1,280.00	010	56610065
	CALL WITH R. SCHROCK, S. SINGH AND J. MARCUS RE: KCD AND PBGC (.5); CONFER WITH J. MARCUS RE: CALL WITH PBGC COUNSEL (.3).				
05/30/19	Danilow, Greg A.	0.50	800.00	010	56614033
	PARTICIPATE ON RESTRUCTURING COMMITTEE CALL (.5).				
05/30/19	Fail, Garrett	0.40	520.00	010	56592793
	PARTICIPATE ON RESTRUCTURING COMMITTEE CALL.				
05/30/19	Schrock, Ray C.	1.00	1,550.00	010	56604859
	ATTEND RESTRUCTURING COMMITTEE CALL (.5) AND FOLLOW-UP FROM SAME (.5).				
05/30/19	Descovich, Kaitlin	1.00	950.00	010	56610964
	ATTENTION TO 8-K (0.6); RESTRUCTURING COMMITTEE MEETING (0.4).				
05/30/19	Kaneko, Erika Grace	2.50	2,187.50	010	56619584
	ATTEND WEEKLY RESTRUCTURING COMMITTEE CALL (0.3); DRAFT AND COORDINATE AR PLAN/DISCLOSURE STATEMENT AND MONTHLY OPERATING REPORT FORM 8-K (2.2).				
05/30/19	Godio, Joseph C.	0.90	621.00	010	56589623

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	DRAFT AND REVISE DOCUMENTS AND FILINGS NECESSARY TO CONVERT SEARS BRANDS BUSINESS UNIT CORPORATION.				
05/30/19	Van Groll, Paloma ATTEND RESTRUCTURING COMMITTEE CALL.	1.20	1,050.00	010	56596828
05/31/19	Odoner, Ellen J. CALL WITH PAUL WEISS RE: PRIVILEGE (.4); CONFS WITH G. DANILOW RE: PRIVILEGE (.2); CALL G. DANILOW AND C. GOOD RE: ACCESS TO SEARS EMAILS (.3).	0.90	1,440.00	010	56610481
05/31/19	Danilow, Greg A. PARTICIPATE ON CALLS RE: PRIVILEGE ISSUES (.5).	0.50	800.00	010	56613792
05/31/19	Descovich, Kaitlin ATTENTION TO DISCLOSURE.	0.20	190.00	010	56611009
05/31/19	Godio, Joseph C. DRAFT AND REVISE DOCUMENTS AND FILINGS NECESSARY TO CONVERT SEARS BRANDS BUSINESS UNIT CORPORATION.	0.20	138.00	010	56593228
SUBTOTAL TASK 010 - Corporate Governance:		144.60	\$151,160.50		
04/29/19	Podzius, Bryan R. REVIEW VENDOR INQUIRIES.	0.10	87.50	011	56436393
04/30/19	Podzius, Bryan R. REVIEW INQUIRIES FROM VENDORS.	0.50	437.50	011	56436391
05/01/19	Fail, Garrett EMAILS RE SEARS VENDORS.	0.50	650.00	011	56445370
05/01/19	Podzius, Bryan R.	2.80	2,450.00	011	56436351

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	CALL WITH M. KORYCKI RE: VENDOR MATTERS (.6); REVIEW VENDOR INVOICES (.2); CALL WITH MIII TEAM RE: VENDOR MATTERS (1.0); REVIEW RESERACH AND FIGURES RE: SAME (1.0).				
05/01/19	TumSuden, Kyle	1.80	1,422.00	011	56445393
	PREPARE FOR CONFERENCE CALL WITH M-III AND DELOITTE BY REVIEWING AND M-III'S SAMPLE DESIGNATION TIMELINE AND DELOITTE'S INITIAL IMPORT VENDOR ANALYSIS (.4); CONFERENCE CALL WITH G. FAIL, B. PODZIUS AND CERTAIN MEMBERS OF M-III AND DELOITTE RE: VARIOUS IMPORT VENDOR MATTERS (1.0); PREPARE ACTION ITEMS LIST FOLLOWING IMPORT VENDORS CONFERENCE CALL RE: SAME (.4).				
05/02/19	Fail, Garrett	0.60	780.00	011	56445629
	ANALYSIS RE VARIOUS EMAILS, INCLUDING FROM VENDORS AND REGARDING PAYMENT REQUETS.				
05/03/19	Fail, Garrett	0.70	910.00	011	56445381
	VENDOR-RELATED EMAILS AND DOCKET REVIEW (.5); CALL WITH CLEARY RE VENDORS (.2).				
05/03/19	Podzius, Bryan R.	0.80	700.00	011	56442532
	REVIEW AND REVISE WHIRLPOOL STIPULATION.				
05/04/19	Fail, Garrett	0.10	130.00	011	56445596
	CALL WITH T. WALPER RE WHIRLPOOL STIPULATION.				
05/06/19	Fail, Garrett	0.10	130.00	011	56487012
	EMAILS WITH VENDORS RE PAYMENT REQUESTS.				
05/06/19	Podzius, Bryan R.	1.00	875.00	011	56471346
	REVIEW AND RESPOND TO VENDOR INQUIRIES.				
05/07/19	Podzius, Bryan R.	2.40	2,100.00	011	56492615
	REVIEW RESERACH AND PLEADINGS RE: VENDOR 503(B)(1) MOTIONS (1.8); EMAIL LITIGATION TEAM RE: SAME (.2); CALL WIHT LITIGATION TEAM RE: SAME (.4).				
05/07/19	Rutherford, Jake Ryan	0.60	474.00	011	56810558

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	CALL WITH BFR RE: VENDOR DISPUTES (.6).				
05/07/19	TumSuden, Kyle MEET WITH G. FAIL, B. PODZIUS AND J. CROZIER OF LITIGATION RE: CERTAIN VENDOR AND ACCOUNTS PAYABLE LITIGATION ISSUES (.5).	0.50	395.00	011	56481971
05/08/19	Fail, Garrett EMAILS RE VENDOR ISSUES WITH PARTIES IN INTEREST AND ADVISOR TEAMS.	0.20	260.00	011	56487065
05/08/19	Podzius, Bryan R. REVIEW WHIRLPOOL STIPULATION (.6); SEND TO WHIRLPOOL COUNSEL (.1); SEND TO CLIENT (.1); CONFER WITH G. FAIL RE: SAME (.1).	0.90	787.50	011	56492600
05/10/19	Podzius, Bryan R. REVIEW AND REVISE SEARS VENDOR OBJECTION.	3.00	2,625.00	011	56471098
05/11/19	Podzius, Bryan R. REVIEW AND REVISE VENDOR OBJECTION.	6.20	5,425.00	011	56471407
05/13/19	Fail, Garrett CONFER WITH B. PODZIUS RE SEARS VENDOR ISSUES. (.1) DRAFT OBJECTION TO 503B(1) AND (B)(9) MOTIONS. (.9). CONFER WITH B. PODZIUS AND K. TUMSUDEN RE SAME (.8) DRAFT STIP FOR WHIRLPOOL ASSUMPTION (.2) VENDOR RELATED EMAILS (.1).	2.10	2,730.00	011	56530050
05/13/19	DiDonato, Philip DUE DILIGENCE FOR CONSIGNMENT VENDORS MOTION.	1.80	1,008.00	011	56573510
05/13/19	Podzius, Bryan R. REVIEW AND REVISE WHIRLPOOL ASSUMPTION AGREEMENT (.5); REVIEW GROUPBY MOTION (.7).	1.20	1,050.00	011	56570030
05/14/19	Podzius, Bryan R. DRAFT OBJECTION TO SEARS VENDOR MOTIONS (3.1); CONFER WITH G. FAIL RE: SAME (.4).	3.50	3,062.50	011	56569875

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05/15/19	Marcus, Jacqueline CALL WITH G. FAIL REGARDING MORET EMAIL (.1); EMAIL MORET'S COUNSEL (.1).	0.20	275.00	011	56521848
05/15/19	Podzius, Bryan R. REVIEW INQUIRIES FROM SEARS VENDORS.	0.90	787.50	011	56570205
05/16/19	Podzius, Bryan R. CALL WITH VENDOR (X2) RE: CLAIMS (.6); REVIEW RESERACH RE: SAME (.1).	0.70	612.50	011	56570138
05/17/19	Fail, Garrett REVIEW VENDOR PLEADINGS/REPLIES.	0.10	130.00	011	56529849
05/17/19	Podzius, Bryan R. REVIEW VENDOR OBJECTIONS (.8); CALL WITH VENDOR (.3).	1.10	962.50	011	56569844
05/20/19	Fail, Garrett PREPARE FOR HEARING ON 7 MOTIONS FROM VENDORS RE CLAIMS AND PAYMENT, INCLUDING REVIEW OF VOLUMINOUS CASE LAW CITED IN MOTIONS.	5.30	6,890.00	011	56559076
05/22/19	Marcus, Jacqueline OFFICE CONFERENCE WITH O. PESHKO, G. FAIL REGARDING AMAZON AND WHIRLPOOL AND FOLLOW UP REGARDING SAME (.3).	0.30	412.50	011	56566245
05/22/19	Fail, Garrett CALL WITH E. SCHNITZER RE MORET CLAIM SETTLEMENT/SETOFF. (.2) CALL WITH RENAISSANCE IMPORTS - DALE WHITNEY - RE PAYMENTS OWED (.2) ADDRES VENDOR ISSUES WITH O. PESHKO AND J. MARCUS. (.3) CALL WITH ATTORNEY FOR 3 VENDORS RE POSTPETITION AMOUNTS OWED. (.7).	1.40	1,820.00	011	56559199
05/22/19	Fabsik, Paul ASSIST WITH ASSEMBLY OF MARKETPLACE VENDORS & DROP SHIPMENT CONTRACTS PER ATTORNEY REVIEW.	0.40	150.00	011	56540349

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05/24/19	Podzius, Bryan R. EMAILS TO K. TUMSUDEN RE: VENDOR CLAIMS.	0.30	262.50	011	56570004
05/28/19	Marcus, Jacqueline OFFICE CONFERENCE WITH M. SKRZYNSKI AND G. FAIL REGARDING TEAM WORLDWIDE 2004 EXAMINATION (.1).	0.10	137.50	011	56578298
05/28/19	Fail, Garrett EMAILS WITH VENDORS RE PAYMENT AND RELATED ISSUES. (.1).	0.10	130.00	011	56592818
05/28/19	Podzius, Bryan R. REVIEW VENDOR MOTIONS.	0.60	525.00	011	56632027
05/29/19	Marcus, Jacqueline REVIEW EMAIL REGARDING TEAM WORLDWIDE 2004 APPLICATION (.2).	0.20	275.00	011	56586057
05/29/19	Fail, Garrett PROCESS EMAILS FROM VARIOUS VENDORS RE PAYMENTS AND INQUIRIES.	0.20	260.00	011	56592813
05/31/19	Fail, Garrett EMAILS RE VENDOR ISSUES, INCLUDING RECENTLY FILED MOTIONS BY VENDORS. (.1).	0.10	130.00	011	56595370
SUBTOTAL TASK 011 - Customer, Supplier and Vendor Issues(including critical vendors):		43.40	\$42,249.00		
04/14/19	LePorin, Steven J. REVIEW SECOND LIEN DOCUMENTS.	1.00	920.00	013	56308362
04/17/19	LePorin, Steven J. CONFERENCES RE: SECOND LIEN DOCUMENTS AND REVIEW RELATED DOCUMENTS.	1.00	920.00	013	56308058
05/03/19	Singh, Sunny	0.30	360.00	013	56441642

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	REVIEW LETTER FROM E. FOX RE: DIP / CASH COLLATERAL (.3).				
05/03/19	Genender, Paul R. EMAILS WITH M-III ABOUT CASH COLLATERAL.	0.20	235.00	013	56864505
05/03/19	Hwangpo, Natasha REVIEW AND ANALYZE 2L TRUSTEE LETTER (.4); CORRESPOND WITH WEIL AND MIII RE SAME (.3).	0.70	665.00	013	56446432
05/04/19	Fail, Garrett EMAILS WITH WEIL TEAM RE WIND DOWN BUDGET.	0.20	260.00	013	56445236
05/05/19	Genender, Paul R. REVIEW DETAILED LETTER FROM SEYFARTH SHAW RE: DEBTORS USE OF CASH COLLATERAL.	0.30	352.50	013	56811418
05/05/19	Hwangpo, Natasha CORRESPOND WITH MIII AND WEIL TEAM RE CARVE OUT.	0.40	380.00	013	56446466
05/06/19	Hwangpo, Natasha REVIEW AND ANALYZE DISCLOSURE STATEMENT.	0.70	665.00	013	56815003
05/08/19	Singh, Sunny CALL WITH LITIGATION TEAM RE: CASH COLLATERAL DISPUTE (.8).	0.80	960.00	013	56465602
05/08/19	Friedmann, Jared R. CALL WITH S.SINGH, N.HWANGPO, P.GENENDER, J.CROZIER AND J.RUTHERFORD REGARDING CASH COLLATERAL MOTION FILED BY INDENTURE TRUSTEE AND DISCOVERY SERVED IN CONNECTION WITH SAME (0.7); CALL WITH M-III TEAM REGARDING SAME AND COLLECTING DOCUMENTS IN RESPONSE TO DISCOVERY REQUESTS (0.5).	1.20	1,350.00	013	56481535
05/08/19	Schrock, Ray C. CALLS WITH TEAM RE OPEN MATTERS RELATED TO CASH COLLATERAL DISPUTE.	0.40	620.00	013	56480325

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05/08/19	Genender, Paul R. CALL REGARDING DISCOVERY REQUESTS FROM WILMINGTON ON CASH COLLATERAL (.4); FOLLOW UP FROM SAME (.3); CORRESPONDENCE ON CASH COLLATERAL DISCOVERY MATTERS, DOCUMENT COLLECTION (.4).	1.10	1,292.50	013	56485712
05/08/19	Mishkin, Jessie B. ATTENTION TO CASH COLLATERAL DISCOVERY ISSUES.	0.50	525.00	013	56716412
05/08/19	Hwangpo, Natasha TELEPHONE CONFERENCES WITH WEIL TEAM AND MIII RE CASH COLLATERAL DISCOVERY (1.5); CORRESPOND WITH WEIL TEAM RE SAME (.5).	2.00	1,900.00	013	56486767
05/08/19	Zaslav, Benjamin CONDUCT RESEARCH RE WILMINGTON TRUST RELATED DOCUMENTS TO ECF NO. 3050 FOR J. FREIDMANN.	0.50	120.00	013	56494304
05/09/19	Genender, Paul R. WORK SESSIONS ON CASH COLLATERAL DISCOVERY.	0.60	705.00	013	56717973
05/09/19	Hwangpo, Natasha CORRESPOND WITH WEIL TEAM AND MIII RE AP DOCUMENTS.	0.40	380.00	013	56486766
05/10/19	Hwangpo, Natasha CORRESPOND WITH WILMINGTON RE AP DOCUMENTS (.2); CORRESPOND WITH WEIL TEAM AND MIII RE SAME (.6).	0.80	760.00	013	56486779
05/12/19	Friedmann, Jared R. CALL WITH BANKRUPTCY AND LITIGATION TEAMS REGARDING DISPUTE REGARDING USE OF CASH COLLATERAL AND NEXT STEPS WITH INDENTURE TRUSTEE (0.3); EMAILS WITH TEAM REGARDING RESPONDING TO DISCOVERY SERVED BY INDENTURE TRUSTEE (0.1).	0.40	450.00	013	56482278
05/12/19	Schrock, Ray C.	0.60	930.00	013	56480183

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	ATTEND CALL WITH TEAM RE CASH COLLATERAL HEARING AND DISCOVERY ISSUES WITH LITIGATION TEAM.				
05/12/19	Genender, Paul R. TEAM CALL RE: CASH COLLATERAL STATUS AND DISCOVERY.	0.30	352.50	013	56485786
05/12/19	Prugh, Amanda Pennington EXCHANGE INTERNAL EMAILS REGARDING DOCUMENTS RESPONSIVE TO WILMINGTON TRUST'S DISCOVERY REQUESTS.	0.30	294.00	013	56479634
05/12/19	Perry, Shelby Taylor EMAILS WITH WEIL TEAM REGARDING WILMINGTON TRUST'S REQUEST FOR PRODUCTION.	0.20	112.00	013	56475211
05/12/19	Hwangpo, Natasha TELEPHONE CONFERENCES WITH WEIL TEAM RE CASH COLLATERAL MOTION (.6); CORRESPOND WITH SAME RE SAME (.3).	0.90	855.00	013	56486810
05/12/19	Cameau, Elayne J. WORK ON DOCUMENT PRODUCTION FOR WILMINGTON TRUST (1.1); REVIEW BRIEF FOR SUPPORT DOCUMENTS STILL NEEDED (.4).	1.50	532.50	013	56483391
05/13/19	Singh, Sunny CALL WITH PARTIES RE: CASH COLLATERAL ORDER (.4).	0.40	480.00	013	56499584
05/13/19	Friedmann, Jared R.	2.40	2,700.00	013	56519480

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	CALL WITH E.FOX, ESL ADVISORS, CYRUS ADVISORS AND DEBTORS ADVISORS REGARDING USE OF CASH COLLATERAL AND NEXT STEPS INCLUDING 507(B) BRIEFING SCHEDULE (0.5); EMAILS WITH TEAM REGARDING SAME (0.2); REVISE DRAFT RESPONSES AND OBJECTIONS TO INDENTURE TRUSTEE'S DOCUMENT REQUESTS (0.6); EMAILS AND CALL WITH S.PERRY REGARDING COMMENTS TO SAME (0.2); FURTHER REVISE SAME AND EMAIL TO TEAM (0.2); EMAILS AND CALL WITH J.RUTHERFORD REGARDING DOCUMENT PRODUCTION TO INDENTURE TRUSTEE (0.2); REVIEW DRAFT RESPONSES AND OBJECTIONS TO RULE 30(B)(6) NOTICE AND EMAILS WITH TEAM REGARDING COMMENTS TO SAME (0.4); CALL WITH N.HWANGPO REGARDING PRODUCING DOCUMENTS TO INDENTURE TRUSTEE IN ADVANCE OF COURT CONFERENCE (0.1).				
05/13/19	Genender, Paul R.	1.60	1,880.00	013	56715855
	TEAM CALL RE: CASH COLLATERAL ISSUES RAISED BY WILMINGTON TRUST AND STRATEGY MATTERS (.5); FOLLOW UP ANALYSIS OF CASH COLLATERAL ISSUES (.8); WORK SESSION ON PRODUCTION OF RESPONSIVE DOCUMENTS TO WILMINGTON TRUST (.3).				
05/13/19	Mishkin, Jessie B.	0.40	420.00	013	56524571
	REVIEW AND REVISE WILMINGTON TRUST DISCOVERY RESPONSES (.4).				
05/13/19	Prugh, Amanda Pennington	0.50	490.00	013	56491287
	CALL WITH E. FOX AND WEIL TEAM, INCLUDING REPRESENTATIVES FOR ESL AND CYRUS, REGARDING CASH COLLATERAL AND ADEQUATE PROTECTION ISSUES.				
05/13/19	Perry, Shelby Taylor	1.90	1,064.00	013	56490130
	WORK ON OBJECTIONS AND RESPONSES TO WILMINGTON TRUST'S DOCUMENT REQUESTS (1.7); WORK ON OBJECTIONS AND RESPONSES TO WILMINGTON TRUSTS' 30(B)(6) DEPO NOTICE (.2).				
05/13/19	Rutherford, Jake Ryan	4.50	3,555.00	013	56488789
	REVIEW AND FINALIZE WILMINGTON TRUST DOCUMENT PRODUCTION.				
05/13/19	Hwangpo, Natasha	2.30	2,185.00	013	56524846
	TELEPHONE CONFERENCE WITH ESL, CYRUS, WILMINGTON TRUST, WEIL TEAM RE CASH COLLATERAL MOTION (.6); CORRESPOND WITH SAME RE AP DOCUMENTS (.5); CORRESPOND WITH SAME RE CHAMBERS CONFERENCE AND DILIGENCE MEETING (.3); CORRESPOND WITH DISCOVERY RE SAME (.3); TELEPHONE CONFERENCES WITH WEIL TEAM AND WILMINGTON TRUST RE CERTIFICATED NOTES (.6).				

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05/13/19	Crozier, Jennifer Melien Brooks REVIEW COMMENTS AND SUGGESTED CHANGES TO SUPPLEMENTAL MOTION TO ENFORCE (.4); TELECONFERENCE CONCERNING STRATEGY FOR AND APPROACH TO ARGUMENTS REGARDING CASH COLLATERAL (.6).	1.00	920.00	013	56520477
05/13/19	Stauble, Christopher A. ASSIST WITH COORDINATION OF CONFERENCE WITH CHAMBERS AND TEAM RE: MOTION OF WILMINGTON TRUST, NATIONAL ASSOCIATION, AS INDENTURE TRUSTEE AND COLLATERAL AGENT TO PROHIBIT OR CONDITION DEBTORS' CONTINUED USE OF COLLATERAL, INCLUDING CASH COLLATERAL (ECF NO. 3050).	0.60	243.00	013	56490006
05/13/19	Morris, Sharron REVIEW AND REVISE DRAFT RESPONSES TO WILMINGTON TRUST DISCOVERY REQUESTS (1.2); EXTENSIVE PREPARATION OF DOCUMENTS FOR PRODUCTION [SEARS-WT DOCUMENTS] (3.9); MULTIPLE EMAILS AND WORK SESSIONS WITH TEAM REGARDING SAME AND STATUS (.7).	5.80	2,059.00	013	56524856
05/13/19	Cameau, Elayne J. WORK ON DOCUMENT PRODUCTION FOR WILMINGTON TRUST.	3.40	1,207.00	013	56523519
05/14/19	Friedmann, Jared R. CALL WITH ADVISORS FOR DEBTORS, ESL, CYRUS AND WILMINGTON TRUST REGARDING CASH COLLATERAL.	0.80	900.00	013	56716063
05/14/19	Genender, Paul R. PARTICIPATE ON CALL WITH DEBTORS, ESL, CYRUS, WILMINGTON TRUST ADVISORS RE: CASH COLLATERAL ISSUES (.8); WORK SESSIONS ABOUT SAME (.4); PLANNING FOR UPCOMING DISCOVERY DISPUTE ABOUT CASH COLLATERAL (.5); WORK ON AND FINALIZE OBJECTIONS TO DEPOSITION NOTICE FROM WILMINGTON TRUST (.4).	2.10	2,467.50	013	56526616
05/14/19	Rutherford, Jake Ryan REVISE, FINALIZE AND SEND OBJECTION TO WILMINGTON TRUST'S 30(B)(6) NOTICE.	1.00	790.00	013	56716430
05/14/19	Crozier, Jennifer Melien Brooks	0.20	184.00	013	56520235

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	REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING WILMINGTON TRUST DOCUMENT REQUESTS.				
05/15/19	Rutherford, Jake Ryan MEET AND CONFER WITH E. FOX RE: WILMINGTON TRUST 30(B)(6) (.3); CALL WITH LAZARD RE: DIP NEGOTIATIONS (.2).	0.50	395.00	013	56717934
05/15/19	Hwangpo, Natasha TELEPHONE CONFERENCE WITH CGSH AND WEIL TEAM RE CC RECEIVABLES (.4); CORRESPOND WITH SAME RE SAME (.2).	0.60	570.00	013	56524585
05/16/19	Genender, Paul R. WORK SESSIONS ON CASH COLLATERAL ANALYSES.	1.00	1,175.00	013	56717982
05/16/19	Hwangpo, Natasha CORRESPOND WITH WEIL TEAM AND MIII RE CASH COLLATERAL WORKSTREAMS (.5); TELEPHONE CONFERENCES WITH SAME RE SAME (.4); REVIEW AND ANALYZE DIP ORDER (.3); TELEPHONE CONFERENCES WITH WEIL TEAM AND AMEX RE CREDIT CARD RECEIVABLES (.2).	1.40	1,330.00	013	56524944
05/17/19	Hwangpo, Natasha CORRESPOND WITH CYRUS, ESL, 2L TRUSTEE AND MIII RE UPDATED AP DOCUMENTS.	0.20	190.00	013	56524996
05/18/19	Hwangpo, Natasha REVIEW AND REVISE CASH COLLATERAL STIPULATION (1.1); CORRESPOND WITH MIII AND WEIL TEAM RE SAME (.3).	1.40	1,330.00	013	56524705
05/20/19	Hwangpo, Natasha CORRESPOND WITH WEIL TEAM AND MIII RE CASH COLLATERAL STIPULATION AND BUDGET RE SAME.	0.60	570.00	013	56596778
05/23/19	Genender, Paul R. EMAIL FROM E. FOX RE: CASH COLLATERAL STIPULATION.	0.10	117.50	013	56714835
05/25/19	Singh, Sunny	0.40	480.00	013	56570103

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	REVIEW CASH COLLATERAL STIPULATION.				
05/25/19	Hwangpo, Natasha	0.30	285.00	013	56596674
	REVIEW AND REVISE STIPULATION RE CASH COLLATERAL.				
05/30/19	Genender, Paul R.	0.10	117.50	013	56716675
	WORK ON STIPULATION IN CONNECTION WITH USE OF CASH COLLATERAL.				
SUBTOTAL TASK 013 - DIP Financing/Cash Collateral/Adequate Protection/Cash Management:		52.80	\$45,000.50		
03/15/19	LePorin, Steven J.	1.00	920.00	014	56056476
	REVIEW DISCLOSURE STATEMENT DESCRIPTION OF CREDIT FACILITIES.				
04/01/19	Shulzhenko, Oleksandr	1.10	1,155.00	014	56226454
	REVIEW DRAFT DISCLOSURE STATEMENT RE DEBT FACILITIES.				
04/09/19	Shulzhenko, Oleksandr	1.20	1,260.00	014	56256249
	REVIEW REVISED DRAFT PLAN DISCLOSURE STATEMENT.				
04/15/19	Keschner, Jason	1.20	288.00	014	56440929
	CONDUCT RESEARCH RE: DISCLOSURE STATEMENTS.				
04/22/19	Zaslav, Benjamin	0.10	24.00	014	56444635
	DISTRIBUTE FILED PLAN, DISCLOSURE STATEMENT, AND MOTION TO APPROVE DISCLOSURE STATEMENT TO TEAM.				
04/22/19	Zaslav, Benjamin	0.80	192.00	014	56444797
	ASSIST WITH PREPARATION OF PLAN, DISCLOSURE STATEMENT AND MOTION TO APPROVE DISCLOSURE STATEMENT MATERIALS TO TEAM.				
04/26/19	Zaslav, Benjamin	0.60	144.00	014	56444772

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	ASSIST WITH PREPARATION OF DISLCOSURE STATEMENT AND CONFRIMATION OBJECTION TRACKER.				
04/26/19	Zaslav, Benjamin	0.80	192.00	014	56444919
	CONDUCT RESEARCH RE PRECEDENT DISCLSORE STATEMENTS.				
04/29/19	Van Groll, Paloma	1.80	1,575.00	014	56450802
	REVIEW LIQUIDATION ANALYSIS.				
04/29/19	DiDonato, Philip	1.00	560.00	014	56444335
	CALL RE: LIQUIDATION ANALYSIS AND PLAN WORKSTREAMS WITH M-III.				
04/29/19	Hwang, Angeline Joong-Hui	2.60	1,794.00	014	56475010
	DRAFT NEW INSERTS TO DISCLOSURE STATEMENT AND REVISE DISCLOSURE STATEMENT.				
04/30/19	DiDonato, Philip	1.00	560.00	014	56444605
	CALL RE: LIQUIDATION ANALYSIS AND PLAN WORKSTREAMS WITH M-III.				
04/30/19	Hwang, Angeline Joong-Hui	1.80	1,242.00	014	56474928
	REVISE DISCLOSURE STATEMENT.				
05/01/19	Van Groll, Paloma	2.70	2,362.50	014	56626131
	DRAFT DISCLOSURE STATEMENT REPLY (1.4); REVISE LIQUIDATION ANALYSIS ASSUMPTIONS (1.3).				
05/01/19	Diktaban, Catherine Allyn	1.90	1,064.00	014	56446979
	REVIEW REVISED LIQUIDATION ANALYSIS AND NOTES (.3); DRAFT AND REVISE DISCLOSURE STATEMENT REPLY (1.6).				
05/01/19	Diktaban, Catherine Allyn	0.40	224.00	014	56684927
	LIQUIDATION ANALYSIS CALL WITH M-III TEAM AND WEIL PLAN TEAM (.4).				
05/01/19	DiDonato, Philip	1.00	560.00	014	56445075

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	CALL RE: LIQUIDATION ANALYSIS AND PLAN WORKSTREAMS WITH M-III.				
05/01/19	Hwang, Angeline Joong-Hui	1.70	1,173.00	014	56492694
	REVIEW PRECEDENT FOR DISCLOSURE STATEMENT INSERT (1.3); PARTICIPATE ON LIQUIDATION CALL WITH M-III (.2); MEET WITH TEAM RE: FILING OF LIQUIDATION AND RECOVERY ANALYSES (.2).				
05/01/19	Hwangpo, Natasha	5.40	5,130.00	014	56446436
	REVIEW AND REVISE LIQUIDATION ANALYSIS (1.6); CORRESPOND WITH WEIL TEAM AND MIII RE SAME (.6); CALLS WITH SAME RE SAME (2.2); CORRESPOND WITH WEIL TEAM RE DISCLOSURE STATEMENT REPLY (.6); CORRESPOND WITH PAUL WEISS RE LIQUIDATION ANALYSIS (.4).				
05/02/19	Singh, Sunny	0.80	960.00	014	56441417
	REVIEW LIQUIDATION ANALYSIS (.8).				
05/02/19	Van Groll, Paloma	4.60	4,025.00	014	56626171
	REVISE DISCLOSURE STATEMENT.				
05/02/19	Diktaban, Catherine Allyn	3.60	2,016.00	014	56447021
	CONFERENCE WITH A. HWANG RE: DISCLOSURE STATEMENT AND DISCLOSURE STATEMENT REPLY (.2); CONDUCT RESEARCH FOR DISCLOSURE STATEMENT REPLY (1.1); DRAFT, REVIEW AND REVISE DISCLOSURE STATEMENT REPLY (2.3).				
05/02/19	DiDonato, Philip	1.00	560.00	014	56444855
	CALL RE: LIQUIDATION ANALYSIS AND PLAN WORKSTREAMS WITH M-III.				
05/02/19	Hwang, Angeline Joong-Hui	5.20	3,588.00	014	56492701
	REVIEW AND REVISE DISCLOSURE STATEMENT REPLY (3); REVISE DISCLOSURE STATEMENT (2.2).				
05/02/19	Hwang, Angeline Joong-Hui	0.20	138.00	014	56687770
	PARTICIPATE ON LIQUIDATION ANALYSIS CALL WITH M-III.				
05/02/19	Hwangpo, Natasha	4.10	3,895.00	014	56446473

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	TELEPHONE CONFERENCES WITH WEIL TEAM AND MIII RE RECOVERY AND LIQUIDATION ANALYSES (2.6); CORRESPOND WITH SAME RE SAME (.4); REVIEW AND ANALYZE SAME (1.1).				
05/03/19	Singh, Sunny REVIEW LIQUIDATION ANALYSIS (.4).	0.40	480.00	014	56441396
05/03/19	Van Groll, Paloma REVIEW, REVISE, AND FILE SUPPLEMENTS TO THE DISCLOSURE STATEMENT.	7.00	6,125.00	014	56596831
05/03/19	Diktaban, Catherine Allyn REVISE NOTICE FOR FILING OF DISCLOSURE STATEMENT EXHIBITS (.1); PREPARE LIQUIDATION ANALYSIS FOR FILING (.1); REVIEW SUPPLEMENTAL DESCRIPTION OF ONGOING DISPUTES WITH ESL PROVIDED BY J. CROZIER (.2) AND CONFERENCE ABOUT CHANGES WITH J. CROZIER AND A. HWANG (.1).	0.50	280.00	014	56446151
05/03/19	DiDonato, Philip CALL WITH M-III RE: LIQUIDATION ANALYSIS AND PLAN WORKSTREAMS.	1.00	560.00	014	56445269
05/03/19	Hwang, Angeline Joong-Hui REVISE DISCLOSURE STATEMENT.	2.40	1,656.00	014	56548892
05/03/19	Hwangpo, Natasha TELEPHONE CONFERENCES WITH MIII AND WEIL TEAM RE LIQUIDATION ANALYSIS (2.4); REVIEW AND REVISE SAME (1.3); CORRESPOND WITH WEIL TEAM AND MII RE SAME (1.9).	5.60	5,320.00	014	56446482
05/03/19	Crozier, Jennifer Melien Brooks REVIEW, REVISE, AND REDLINE DISCLOSURE STATEMENT CONCERNING LITIGATION-RELATED ISSUES AND DISPUTES (1.6); PARTICIPATE ON CALL RE: PROPOSED CHANGES TO AMENDED DISCLOSURE STATEMENT (.3).	1.90	1,748.00	014	56445997
05/03/19	Stauble, Christopher A.	1.40	567.00	014	56597292

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	ASSIST WITH PREPARATION, FILE AND SERVE NOTICE OF FILING OF EXHIBITS TO THE DISCLOSURE STATEMENT FOR JOINT CHAPTER 11 PLAN OF SEARS HOLDINGS CORPORATION AND ITS AFFILIATED DEBTORS.				
05/03/19	Keschner, Jason	2.00	480.00	014	56510917
	ASSIST WITH RESEARCH FOR DISCLOSURE STATEMENT OBJECTION REPLY.				
05/05/19	Hwang, Angeline Joong-Hui	0.10	69.00	014	56548815
	REVIEW EMAIL RE: DISCLOSURE STATEMENT.				
05/06/19	Diktaban, Catherine Allyn	0.80	448.00	014	56486570
	REVIEW VARIOUS OBJECTIONS TO DISCLOSURE STATEMENT FILED.				
05/06/19	DiDonato, Philip	0.50	280.00	014	56492209
	CALL WITH M-III TO DISCUSS LIQUIDATION ANALYSIS AND OPEN ISSUES WITH PLAN/DISCLOSURE STATEMENT.				
05/06/19	Hwang, Angeline Joong-Hui	1.20	828.00	014	56559666
	REVISE DISCLOSURE STATEMENT.				
05/07/19	Van Groll, Paloma	3.90	3,412.50	014	56596845
	REVIEW AND REVISE LIQUIDATION ANALYSIS INCLUDING ASSUMPTIONS.				
05/07/19	Diktaban, Catherine Allyn	2.70	1,512.00	014	56486834
	CHECK, CONFIRM, AND UPDATE CERTAIN INFORMATION FOR AMENDED DISCLOSURE STATEMENT (1.2); DISCUSS CERTAIN FIGURES STATED IN DISCLOSURE STATEMENT WITH M-III (.2); REVISE DISCLOSURE STATEMENT (1.3).				
05/07/19	DiDonato, Philip	0.60	336.00	014	56492257
	CALL WITH M-III TO DISCUSS LIQUIDATION ANALYSIS AND OPEN ISSUES WITH PLAN/DISCLOSURE STATEMENT.				
05/07/19	Hwang, Angeline Joong-Hui	4.80	3,312.00	014	56559508

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	REVISE DISCLOSURE STATEMENT.				
05/07/19	Stauble, Christopher A. COORDINATE POTENTIAL ADJOURNMENT OF DISCLOSURE STATEMENT HEARING WITH CHAMBERS.	0.70	283.50	014	56586967
05/08/19	Van Groll, Paloma DRAFT DISCLOSURE STATEMENT REPLY.	0.70	612.50	014	56596807
05/08/19	Diktaban, Catherine Allyn REVISE DISCLOSURE STATEMENT (.9); RESEARCH INFORMATION IN DISCLOSURE STATEMENT (.7); REVIEW DISCLOSURE STATEMENT (.4); DISCUSS CHANGES TO DISCLOSURE STATEMENT AND MAKE FURTHER CHANGES TO DISCLOSURE STATEMENT WITH A. HWANG AND P. VAN GROLL (.9); PROVIDE MATERIALS FOR DISCLOSURE STATEMENT FOR A. HWANG (.2); REVIEW NOTICE TO MOVE DISCLOSURE STATEMENT HEARING (.1); RESEARCH FOR DISCLOSURE STATEMENT ISSUE (.3).	3.50	1,960.00	014	56492639
05/08/19	DiDonato, Philip CALL WITH M-III TO DISCUSS LIQUIDATION ANALYSIS AND OPEN ISSUES WITH PLAN/DISCLOSURE STATEMENT.	0.50	280.00	014	56492266
05/08/19	Hwang, Angeline Joong-Hui REVISE DISCLOSURE STATEMENT.	2.90	2,001.00	014	56559631
05/08/19	Hwangpo, Natasha REVIEW AND REVISE LIQUIDATION ANALYSIS.	0.40	380.00	014	56716683
05/08/19	Crozier, Jennifer Melien Brooks REVIEW AND ANALYZE TRANSFORM CHANGES TO LITIGATION SEGMENT OF AMENDED DISCLOSURE STATEMENT AND DRAFT RELATED CORRESPONDENCE.	0.60	552.00	014	56716709
05/09/19	Margolis, Steven M. REVIEW DOL OBJECTION RE: 1114 ISSUES IN DISCLOSURE STATEMENT AND CONF. AND CORRESPONDENCE ON SAME.	0.60	645.00	014	56475012

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05/09/19	Van Groll, Paloma REVISE NOTICE OF ADJOURNMENT OF DISCLOSURE STATEMENT HEARING.	1.00	875.00	014	56815005
05/09/19	Diktaban, Catherine Allyn COORDINATE FILING OF THE NOTICE OF RESCHEDULING THE DISCLOSURE STATEMENT HEARING (.4); DISCUSS FILING OF THE NOTICE OF RESCHEDULING THE DISCLOSURE STATEMENT HEARING WITH P. VAN GROLL AND PROVIDE VARIOUS DOCUMENTS FOR REVIEW (.1); REVIEW DEPARTMENT OF LABOR'S DISCLOSURE STATEMENT OBJECTION (.4) AND DRAFT SUMMARY OF DEPARTMENT OF LABOR'S OBJECTION (.5); DISCUSS DEPARTMENT OF LABOR'S OBJECTION WITH A. HWANG (.1).	1.50	840.00	014	56484355
05/09/19	DiDonato, Philip DRAFT NOTICE OF ADJOURNMENT OF DISCLOSURE STATEMENT HEARING.	0.80	448.00	014	56492220
05/09/19	DiDonato, Philip CALL WITH M-III TO DISCUSS LIQUIDATION ANALYSIS AND OPEN ISSUES WITH PLAN/DISCLOSURE STATEMENT.	0.60	336.00	014	56492228
05/09/19	Hwang, Angeline Joong-Hui REVISE DISCLOSURE STATEMENT.	3.10	2,139.00	014	56559534
05/09/19	Stauble, Christopher A. COORDINATE DISCLOSURE STATEMENT HEARING WITH CHAMBERS AND TEAM (.6); REVISE, FILE AND SERVE NOTICE OF ADJOURNMENT OF DISCLOSURE STATEMENT HEARING (.3).	0.90	364.50	014	56490188
05/10/19	Marcus, Jacqueline CALL WITH A. HWAUNG, P. WESSEL AND S. MARGOLIS REGARDING DOL OBJECTION TO DISCLOSURE STATEMENT AND FOLLOW UP (.3); S. MARGOLIS EMAIL REGARDING SAME (.1).	0.40	550.00	014	56479745
05/10/19	Singh, Sunny REVIEW DISCLOSURE STATEMENT (.8).	0.80	960.00	014	56483379
05/10/19	Margolis, Steven M.	1.70	1,827.50	014	56474893

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	REVIEW ISSUES ON DOL OBJECTION TO DISCLOSURE STATEMENT (0.3); RESEARCH 1114 ISSUES AND PROPOSED RESPONSES TO DOL OBJECTION (0.6); VARIOUS CONF. AND CORRESPONDENCE WITH J. MARCUS, A. HWANG AND P. WESSEL ON PROPOSED RESPONSE (0.3); DRAFT ISSUES LIST AND QUESTIONS FOR R. WEBER AND COORDINATION WITH NARSE (0.3); CONF. AND CORRESPOND WITH E. GERAGHTY RE: EMPLOYEE ISSUES, TRANSITION (0.2).				
05/10/19	Diktaban, Catherine Allyn DISCUSS VARIOUS DISCLOSURE STATEMENT MATTERS WITH A. HWANG.	0.20	112.00	014	56486500
05/10/19	DiDonato, Philip CALL WITH M-III TO DISCUSS LIQUIDATION ANALYSIS AND OPEN ISSUES WITH PLAN/DISCLOSURE STATEMENT.	0.60	336.00	014	56492206
05/10/19	Hwang, Angeline Joong-Hui REVISE DISCLOSURE STATEMENT.	2.40	1,656.00	014	56559482
05/11/19	Singh, Sunny REVIEW REVISED DISCLOSURE STATEMENT (1.0).	1.00	1,200.00	014	56496086
05/11/19	Diktaban, Catherine Allyn RESEARCH PRECEDENT FOR CERTAIN RISK FACTORS FOR REVISED DISCLOSURE STATEMENT PER S. SINGH (.8); DRAFT LANGUAGE FOR RISK FACTORS FOR DISCLOSURE STATEMENT (.2); REVIEW REVISIONS (.7).	1.70	952.00	014	56485005
05/11/19	Hwang, Angeline Joong-Hui TURN COMMENTS TO DISCLOSURE STATEMENT (2); CIRCULATE DISCLOSURE STATEMENT TO EXTERNAL PARTIES (.1).	2.10	1,449.00	014	56474857
05/13/19	Wessel, Paul J. CONFERENCES WITH J. MARCUS AND S. MARGOLIS RE: RETIREE LIFE ISSUES, RESPONSE TO DOL OBJECTION (.3); REVIEW DISCLOSURE STATEMENT AND REVISE (.4); CONFERENCE WITH S. MARGOLIS AND A.MISHRA RE: SECTION 1114 CASE LAW, SETTLEMENT AGREEMENT (.3).	1.00	1,600.00	014	56509367

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05/13/19	Van Groll, Paloma REVIEW CORRESPONDENCE RE DISCLOSURE STATEMENT.	0.30	262.50	014	56584531
05/13/19	Diktaban, Catherine Allyn REVIEW DISCLOSURE STATEMENT REPLY TRACKER PER P. VAN GROLL.	0.20	112.00	014	56524061
05/13/19	Hwang, Angeline Joong-Hui REVIEW DISCLOSURE STATEMENT.	0.60	414.00	014	56605887
05/13/19	Zaslav, Benjamin ASSIST WITH PREPARATION OF DISCLOSURE STATEMENT OBJECTION TRACKER AND BINDER MATERILS.	1.10	264.00	014	56533884
05/14/19	Marcus, Jacqueline REVIEW DEPARTMENT OF LABOR DISCLOSURE STATEMENT OBJECTION (.2); REVISE LANGUAGE REGARDING SAME (.2).	0.40	550.00	014	56521377
05/14/19	Margolis, Steven M. REVIEW NEW DRAFT OF DISCLOSURE STATEMENT AND DRAFT COMMENTS TO SAME (0.6); VARIOUS CONF. AND CORRESPONDENCE WITH WEIL TEAM ON SAME (0.4).	1.00	1,075.00	014	56815006
05/14/19	Diktaban, Catherine Allyn REVIEW AND REVISE AMENDED DISCLOSURE STATEMENT (1.4); COMPILE AND SUBMIT DISCLOSURE STATEMENT REPLY MATERIALS PER P. VAN GROLL (.2); REVIEW AND SUMMARIZE RECEIVED DISCLOSURE STATEMENT REPLIES FOR WEIL PLAN TEAM (.8).	2.40	1,344.00	014	56523878
05/14/19	DiDonato, Philip TEAM MEETING TO REVIEW DISCLOSURE STATEMENT OBJECTIONS AND REPLY.	0.60	336.00	014	56573356
05/14/19	Hwang, Angeline Joong-Hui REVIEW AND REVISE DISCLOSURE STATEMENT.	4.00	2,760.00	014	56606241

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05/14/19	Lee, Kathleen RESEARCH DISCLOSURE STATEMENT REPLIES FOR P. VON GROLL.	1.10	462.00	014	56524331
05/15/19	Margolis, Steven M. REVIEW ISSUES ON REVISIONS TO DISCLOSURE STATEMENT RE: 1114 AND DISCLOSURE (0.5); CONFER WITH AND CORRESPONDENCE ON SAME (0.3).	0.80	860.00	014	56499014
05/15/19	Van Groll, Paloma DRAFT DISCLOSURE STATEMENT REPLY.	2.30	2,012.50	014	56584518
05/15/19	Van Groll, Paloma CONDUCT RESEARCH RE: LIQUIDATION ANALYSIS ASSUMPTIONS.	1.20	1,050.00	014	56815008
05/15/19	Diktaban, Catherine Allyn SUMMARIZE DISCLOSURE STATEMENT OBJECTIONS AND CIRCULATE TO PLAN TEAM (.7); DRAFT EMAIL SUMMARIZING RESEARCH ASSIGNMENT FOR K. GHOTBI (.1); REVISE AMENDED DISCLOSURE STATEMENT (1.5); DISCUSS RESEARCH ASSIGNMENT WITH K. GHOTBI (.2); REVIEW INJUNCTION RESEARCH CIRCULATED BY K. GHOTBI (.1); GATHER DISCLOSURE STATEMENT REPLY MATERIALS PER P. VAN GROLL (.6).	3.20	1,792.00	014	56523956
05/15/19	Hwang, Angeline Joong-Hui REVISE DISCLOSURE STATEMENT.	5.00	3,450.00	014	56605813
05/15/19	Hwangpo, Natasha CORRESPOND WITH WEIL TEAM RE SAME.	1.80	1,710.00	014	56717950
05/15/19	Hwangpo, Natasha REVIEW AND REVISE DISCLOSURE STATEMENT.	1.30	1,235.00	014	56815010
05/16/19	Van Groll, Paloma MEET WITH TEAM RE: DISCLOSURE STATEMENT REPLY (1.1); DRAFT REPLY (2.3).	3.40	2,975.00	014	56584451

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05/16/19	Hwang, Angeline Joong-Hui PREPARE DISCLOSURE STATEMENT FOR FILING (.5); COORDINATE FILING OF DISCLOSURE STATEMENT (.6).	1.10	759.00	014	56620791
05/16/19	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: DISCLOSURE STATEMENT (1.4); CIRCULATE DRAFTS OF DISCLOSURE STATEMENT AND EXHIBITS TO CORPORATE TEAM (.2).	1.60	1,104.00	014	56620804
05/16/19	Hwangpo, Natasha CORRESPOND WITH WEIL TEAM RE DISCLOSURE STATEMENT REPLY (.6); REVIEW AND REVISE PLAN AND DISCLOSURE STATEMENT (1.3); CORRESPOND WITH WEIL TEAM RE DISCLOSURE STATEMENT ADJOURNMENT NOTICE AND TIMING WITH CREDITORS (.3); CORRESPOND WITH WEIL TEAM, MIII RE DILIGENCE REQUESTS (.6); REVIEW ISSUES RE SAME (.4).	3.20	3,040.00	014	56716434
05/16/19	Zaslav, Benjamin ASSIST WITH PREPARATION, FILE AND SERVE NOTICE OF ADJOURNMENT OF DISCLOSURE STATEMENT OBJECTION DEADLINE (.8); ASSIST WITH PREPARATION OF DISLCoure STATEMENT OBJECTION MATERIALS FOR A. HWANG (.9).	1.70	408.00	014	56533905
05/17/19	Schrock, Ray C. ATTEND MEETING WITH TEAM RE DISCLOSURE STATEMENT REPLY (1.0); ATTEND FOLLOW UP MEETINGS WITH SINGH RE DISCLOSURE STATEMENT REPLY (0.5).	1.50	2,325.00	014	56530449
05/17/19	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: DISCLOSURE STATEMENT.	0.70	483.00	014	56620803
05/17/19	Hwangpo, Natasha TELEPHONE CONFERENCES WITH WEIL TEAM RE DISCLOSURE STATEMENT REPLY (.8); REVIEW AND REVISE SAME (.3).	1.10	1,045.00	014	56524858
05/19/19	Hwang, Angeline Joong-Hui DRAFT REPLY TO DISCLOSURE STATEMENT OBJECTIONS.	0.70	483.00	014	56559491

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05/20/19	Van Groll, Paloma REVIEW OBJECTION CHART.	0.60	525.00	014	56584553
05/20/19	DiDonato, Philip UPDATE DISCLOSURE STATEMENT OBJECTION CHART AND DEBTORS' RESPONSES TO OBJECTIONS (3.4); UPDATE DISCLOSURE STATEMENT APPROVAL MOTION (.5); CONDUCT RESEARCH RE: DISCLOSURE STATEMENT REPLY (3.0).	6.90	3,864.00	014	56548545
05/20/19	Hwang, Angeline Joong-Hui DRAFT REPLY TO DISCLOSURE STATEMENT OBJECTION.	5.60	3,864.00	014	56559731
05/21/19	Marcus, Jacqueline MEET (PARTIAL) WITH R. SCHROCK, S. SINGH, P. VAN GROLL AND N. HWANGPO REGARDING DEPARTMENT OF LABOR OBJECTION (.4).	0.40	550.00	014	56566363
05/21/19	Singh, Sunny MEET WITH WEIL RE: DISCLOSURE STATEMENT OBJECTION (.6).	0.60	720.00	014	56569484
05/21/19	Schrock, Ray C. REVIEW NUMEROUS DOCUMENTS RELATED TO DISCLOSURE STATEMENT OBJECTIONS AND AMENDMENTS TO PLAN (3.5); MEET WITH WEIL TEAM RE: DISCLOSURE STATEMENT OBJECTION (.6).	4.10	6,355.00	014	56574392
05/21/19	Van Groll, Paloma DRAFT DISCLOSURE STATEMENT REPLY.	8.10	7,087.50	014	56584511
05/21/19	Diktaban, Catherine Allyn DISCUSS STATUS OF DISCLOSURE STATEMENT REPLY WITH A. HWANG (.3); REVIEW AND REVISE DISCLOSURE STATEMENT (.1); REVISE AND SUPPLEMENT DISCLOSURE STATEMENT REPLY (2.3); RESEARCH SECTION 1141 MATTER FOR DISCLOSURE STATEMENT REPLY (.7); RESEARCH SECTION 1129 MATTER FOR DISCLOSURE STATEMENT REPLY (.8).	4.20	2,352.00	014	56609439
05/21/19	DiDonato, Philip	8.50	4,760.00	014	56548542

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	UPDATE DISCLOSURE STATEMENT APPROVAL MOTION (.8); DRAFT AND SEND CORRESPONDENCE TO PARTIES OBJECTING TO DISCLOSURE STATEMENT (1.1); CONDUCT RESEARCH RELATED TO DISCLOSURE STATEMENT REPLY (1.5); UPDATE DISCLOSURE STATEMENT OBJECTION CHART AND DEBTORS' RESPONSES TO OBJECTIONS (5.1).				
05/21/19	Hwang, Angeline Joong-Hui	1.40	966.00	014	56559623
	DRAFT REPLY TO DISCLOSURE STATEMENT OBJECTIONS AND CIRCULATE TO P. VAN GROLL.				
05/21/19	Hwangpo, Natasha	5.00	4,750.00	014	56721116
	CORRESPOND WITH WEIL TEAM RE DISCLOSURE STATEMENT OBJECTIONS AND REPLY PROCESS (1.4); CORRESPOND WITH MIII RE SAME (.5); REVIEW AND ANALYZE RESEARCH RE DISCLOSURE STATEMENT OBJECTIONS (2.2); CORRESPOND WITH WEIL TEAM RE SAME (.4); TELEPHONE CONFERENCES WITH MIII RE DISCLOSURE STATEMENT ANALYSES (.5).				
05/21/19	Stauble, Christopher A.	3.00	1,215.00	014	56585957
	ASSIST WITH PREPARATION OF HEARING MATERIALS FOR DISCLOSURE STATEMENT HEARING.				
05/21/19	Keschner, Jason	0.70	168.00	014	56572742
	ASSIST WITH PREPARATION OF MATERIALS RE. DISCLOSURE STATEMENT TRACKER AND INDEX.				
05/22/19	Singh, Sunny	4.50	5,400.00	014	56569383
	TEAM MEETING RE: DISCLOSURE STATEMENT OBJECTIONS (3.1); REVIEW AND REPLY TO SAME (1.4).				
05/22/19	Schrock, Ray C.	4.00	6,200.00	014	56574410
	NUMEROUS CONVERSATIONS WITH STAKEHOLDERS RE DISCLOSURE STATEMENT ISSUES (1.5); REVIEW AND COMMENT ON AMENDED DISCLOSURE STATEMENT AND PLAN MATTERS (2.5).				
05/22/19	Genender, Paul R.	2.20	2,585.00	014	56812122
	REVIEW DISCLOSURE STATEMENT OBJECTIONS (CYRUS, ESL, U.S. TRUSTEE, WILMINGTON TRUST AND ESL).				
05/22/19	Mishkin, Jessie B.	1.20	1,260.00	014	56566926

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	REVIEW CERTAIN OBJECTIONS TO AMENDED DISCLOSURE STATEMENT (.7); CALL WITH VILLAGE AND OTHER INTERNAL DISCUSSION RE: SAME (.5).				
05/22/19	Van Groll, Paloma	12.20	10,675.00	014	56584446
	REVIEW DISCLOSURE STATEMENT OBJECTIONS (6.1); DRAFT DISCLOSURE STATEMENT REPLY (4.3); MEET WITH TEAM RE: REPLY (1.8).				
05/22/19	Van Groll, Paloma	2.10	1,837.50	014	56584547
	CONSIDER STRATEGY AND ARGUMENTS FOR REPLY BRIEF.				
05/22/19	Diktaban, Catherine Allyn	3.00	1,680.00	014	56609878
	REVIEW VARIOUS THIRD PARTY OBJECTIONS TO THE DISCLOSURE STATEMENT (2.3); SUMMARIZE THIRD PARTY OBJECTIONS FOR DISCLOSURE STATEMENT OBJECTION CHART (.7).				
05/22/19	Diktaban, Catherine Allyn	4.00	2,240.00	014	56836879
	ATTEND AND PARTICIPATE IN WEIL PLAN TEAM MEETING TO DISCUSS DISCLOSURE STATEMENT OBJECTIONS.				
05/22/19	Hwang, Angeline Joong-Hui	4.30	2,967.00	014	56559600
	REVISE DISCLOSURE STATEMENT.				
05/22/19	Hwangpo, Natasha	3.30	3,135.00	014	56721249
	TELEPHONE CONFERENCES WITH WEIL TEAM RE 1114 AND DISCLOSURE STATEMENT OBJECTIONS (2.1); REVIEW AND ANALYZE DISCLOSURE STATEMENT OBJECTIONS (1.2).				
05/22/19	TumSuden, Kyle	0.40	316.00	014	56721319
	ANALYSIS RE: WINNERS OBJECTION TO THE DEBTORS' DISCLOSURE STATEMENT.				
05/22/19	Lee, Kathleen	0.60	252.00	014	56564574
	ASSIST WITH MATERIALS FOR DISCLOSURE STATEMENT HEARING.				
05/22/19	Stauble, Christopher A.	4.20	1,701.00	014	56585751

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	DRAFT HEARING AGENDA FOR DISCLOSURE STATEMENT HEARING ON 5/29/2019 (2.4); ASSIST WITH PREPARATION OF MATERIALS RE: SAME (1.8).				
05/22/19	Peene, Travis J. CONDUCT RESEARCH RE: DISCLOSURE STATEMENT RESPONSES FOR P. VAN GROLL.	0.50	120.00	014	56565051
05/22/19	Keschner, Jason ASSIST WITH PREPARATION OF MATERIALS RE. DISCLOSURE STATEMENT OBJECTIONS INDEX BINDER.	2.80	672.00	014	56572642
05/23/19	Danilow, Greg A. REVIEW UCC DISCLOSURE STATEMENT OBJECTION.	0.50	800.00	014	56573345
05/23/19	Bond, W. Michael REVIEW UCC AND ESL OBJECTIONS TO DISCLOSURE STATEMENT.	0.50	800.00	014	56721326
05/23/19	Singh, Sunny REVIEW DISCLOSURE STATEMENT OBJECTIONS (1.0); CALL WITH MIII RE: SAME (.5); INTERNAL CALLS RE: UCC BRIEF (.4); MEET WITH MIII AND WEIL RE: DISCLOSURE STATEMENT (5.0).	6.90	8,280.00	014	56569281
05/23/19	Schrock, Ray C. ATTEND MEETING RE REPLY AND NEXT STEPS (2.0); REVIEW AND COMMENT ON NUMEROUS DISCLOSURE STATEMENT AND PLAN PLEADING AND DOCUMENTS (2.5).	4.50	6,975.00	014	56574596
05/23/19	Genender, Paul R. REVIEW APA ISSUES SUMMARY FOR DISCLOSURE STATEMENT (.2).	0.20	235.00	014	56714836
05/23/19	Skrzynski, Matthew DRAFT PORTIONS OF DISCLOSURE STATEMENT RELEVANT TO KCD IP.	2.20	1,738.00	014	56631388
05/23/19	Van Groll, Paloma DRAFT DISCLOSURE STATEMENT REPLY.	9.90	8,662.50	014	56584448

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05/23/19	Diktaban, Catherine Allyn	6.30	3,528.00	014	56616711
	REVIEW FILED DISCLOSURE STATEMENT OBJECTIONS RE: OBJECTION SUMMARY CHART FOR DISCLOSURE STATEMENT REPLY (1.7); DRAFT SUMMARY OF UCC'S OBJECTION FOR THE DISCLOSURE STATEMENT OBJECTION CHART (3.0); CONFIRM VALUES IN DISCLOSURE STATEMENT (.3); REVISE DISCLOSURE STATEMENT OBJECTION CHART (1.3).				
05/23/19	Diktaban, Catherine Allyn	1.10	616.00	014	56715034
	CONFERENCE WITH WEIL PLAN TEAM RE: DISCLOSURE STATEMENT REPLY.				
05/23/19	DiDonato, Philip	9.30	5,208.00	014	56548565
	TEAM MEETING TO REVIEW DISCLOSURE STATEMENT OBJECTIONS AND REPLY (2.6); REVIEW AND UPDATE DISCLOSURE STATEMENT OBJECTION TRACKER (5.6); TEAM MEETING TO REVIEW DISCLOSURE STATEMENT OBJECTIONS (1.1).				
05/23/19	Hwang, Angeline Joong-Hui	10.00	6,900.00	014	56559766
	REVISE DISCLOSURE STATEMENT (3.9); ATTEND TEAM MEETING RE: DISCLOSURE STATEMENT AND PLAN (1.1); PARTICIPATE IN MEETING WITH M-III RE: EXHIBITS TO DISCLOSURE STATEMENT AND REVIEW DISCLOSURE STATEMENT OBJECTIONS (5).				
05/23/19	TumSuden, Kyle	6.00	4,740.00	014	56573919
	MEET WITH WEIL'S SEARS DISCLOSURE STATEMENT TEAM RE: STRATEGY AND LOGISTICS RELATING TO THE DEBTORS' REVISED DISCLOSURE STATEMENT AND DEBTORS' DRAFT OMNIBUS REPLY TO OBJECTIONS TO APPROVAL OF DEBTORS' DISCLOSURE STATEMENT (1.3); RESEARCH CASE LAW AND OTHERWISE RE: CERTAIN OBJECTIONS TO DEBTORS' DISCLOSURE STATEMENT (2.4); ATTEND FOLLOW-UP MEETING WITH WEIL'S SEARS DISCLOSURE STATEMENT TEAM RE: STATUS OF OUTSTANDING ACTION ITEMS AND RESEARCH ISSUES RELATING TO DEBTORS' REVISED DISCLOSURE STATEMENT AND DEBTORS' DRAFT OMNIBUS REPLY TO DISCLOSURE STATEMENT OBJECTIONS (1.); ATTEND MEETING WITH WEIL'S DISCLOSURE STATEMENT TEAM AND B. GRIFFITH, W. MURPHY AND J. BOFFI, OF M-III RE: STRATEGY WITH RESPECT TO PREPARING DEBTORS' REVISED DISCLOSURE STATEMENT AND RESPONDING TO OBJECTIONS TO DEBTORS' FILED DISCLOSURE STATEMENT (1.3).				
05/23/19	Lee, Kathleen	1.90	798.00	014	56563852
	ASSIST WITH MATERIAL RE: OBJECTIONS TO THE DISCLOSURE STATEMENT.				

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05/23/19	Stauble, Christopher A. CONDUCT RESEARCH IN PREPARATION OF DISCLOSURE STATEMENT HEARING FOR A. HWANG (.6); ASSIST WITH PREPARATION OF HEARING MATERIALS FOR SAME (2.9); ASSIST WITH PREPARATION OF AGENDA FOR SAME (1.6).	5.10	2,065.50	014	56585699
05/23/19	Fabsik, Paul COMPILE DISCLOSURE STATEMENT OBJECTION BINDERS.	0.80	300.00	014	56551289
05/23/19	Keschner, Jason ASSIST WITH PREPARATION OF MATERIALS RE. DISCLOSURE STATEMENT BINDERS.	1.40	336.00	014	56572480
05/24/19	Singh, Sunny CALL WITH WEIL TEAM RE DISCLOSURE STATEMENT (1.0); CALL WITH MIII RE: SAME (.4).	1.40	1,680.00	014	56569442
05/24/19	Genender, Paul R. FURTHER REVIEW OF UCC'S AND ESL'S OBJECTIONS TO DISCLOSURE STATEMENT AND PLAN (2.1); EMAIL BFR RE: LITIGATION REVIEW OF SAME (.2).	2.30	2,702.50	014	56715747
05/24/19	Mishkin, Jessie B. REVISE AND FINALIZE UCC DISCLOSURE STATEMENT REDACTIONS.	0.50	525.00	014	56715078
05/24/19	Prugh, Amanda Pennington REVIEW OBJECTIONS RECEIVED IN RESPONSE TO DISCLOSURE STATEMENT FOR PURPOSES OF UPCOMING BRIEF FILINGS AND CASE STRATEGY (0.9); MEET WITH J. RUTHERFORD AND J. CROZIER REGARDING FILINGS (0.4).	1.30	1,274.00	014	56715756
05/24/19	Van Groll, Paloma DRAFT DISCLOSURE STATEMENT REPLY.	9.20	8,050.00	014	56584435
05/24/19	Diktaban, Catherine Allyn	10.10	5,656.00	014	56609615

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	DISCUSS OBJECTIONS, STRATEGY, AND WORKSTREAMS FOR DISCLOSURE STATEMENT REPLY (2.2); RESEARCH DISCLOSURE STATEMENT OBJECTION IN ORDER TO PREPARE DISCLOSURE STATEMENT REPLY (.9); REVIEW AND REVISE DISCLOSURE STATEMENT OBJECTION CHART (6.2); RESEARCH DISCLOSURE STATEMENT OBJECTION IN ORDER TO PREPARE DISCLOSURE STATEMENT REPLY (.8).				
05/24/19	DiDonato, Philip CONDUCT RESEARCH RE: DISCLOSURE STATEMENT OBJECTIONS (5.1); DRAFT INSERTS FOR DISCLOSURE STATEMENT REPLY (2.9); REVIEW AND UPDATE DISCLOSURE STATEMENT OBJECTION TRACKER (5.8).	13.80	7,728.00	014	56572977
05/24/19	Hwang, Angeline Joong-Hui REVISE DISCLOSURE STATEMENT.	6.40	4,416.00	014	56559607
05/24/19	Hwangpo, Natasha TELEPHONE CONFERENCES WITH WEIL TEAM, MIII RE DISCLOSURE STATEMENT REPLY CHART (1.4); REVIEW AND REVISE DISCLOSURE STATEMENT ANALYSES (1.2).	2.60	2,470.00	014	56715783
05/24/19	Crozier, Jennifer Melien Brooks REVIEW, REVISE, AND SUPPLEMENT LITIGATION SECTION OF DRAFT PLAN DISCLOSURE STATEMENT.	1.20	1,104.00	014	56715861
05/24/19	TumSuden, Kyle REVIEW, ANALYZE AND RESEARCH FOR NUMEROUS OBJECTIONS TO DEBTORS' DISCLOSURE STATEMENT.	10.10	7,979.00	014	56574652
05/24/19	TumSuden, Kyle DRAFT SUMMARY OF THE BANKRUPTCY COURT'S MAY 21 BENCH RULING, INSERT INTO THE DEBTORS' REVISED DISCLOSURE STATEMENT AND DEBTORS' DRAFT OMNIBUS REPLY TO DISCLOSURE STATEMENT OBJECTIONS (.8).	0.80	632.00	014	56803798
05/24/19	Stauble, Christopher A. PREPARE HEARING MATERIALS FOR MAY 29, 2019 RE: DISCLOSURE STATEMENT HEARING.	4.20	1,701.00	014	56566838
05/25/19	Danilow, Greg A.	0.50	800.00	014	56715862

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	REVIEW DISCLOSURES STATEMENT BRIEFS.				
05/25/19	Margolis, Steven M.	1.20	1,290.00	014	56557675
	VARIOUS CONF. AND CORRESPONDENCE ON OBJECTIONS TO DISCLOSURE STATEMENT, REVIEW SAME AND COORDINATE WITH WTW ON SAME (1.2).				
05/25/19	Van Groll, Paloma	11.00	9,625.00	014	56584560
	DRAFT DISCLOSURE STATEMENT REPLY.				
05/25/19	Diktaban, Catherine Allyn	7.20	4,032.00	014	56616483
	RESEARCH DISCLOSURE STATEMENT OBJECTION ISSUE FOR DISCLOSURE STATEMENT REPLY (.8); DRAFT SUMMARY OF RESEARCH FINDINGS (.4); CONTINUE TO REVISE THE DISCLOSURE STATEMENT OBJECTION SUMMARY CHART (1.2); RESEARCH DISCLOSURE STATEMENT OBJECTION MATTER FOR DISCLOSURE STATEMENT REPLY (.7); DRAFT WRITTEN SUMMARY OF FINDINGS RE: DISCLOSURE STATEMENT OBJECTION (.4); DISCUSS RESEARCH FINDINGS WITH P. VAN GROLL (.1); DRAFT SUMMARY OF RESEARCH FINDINGS FOR DISCLOSURE STATEMENT REPLY (.5); CONTINUE TO REVISE THE DISCLOSURE STATEMENT OBJECTION SUMMARY CHART (1.6); REVIEW CALCULATIONS PROVIDED BY B. RAYNOR RE: PBGC'S ASSERTED CLAIMS (.2); REVISE INDEMNIFICATION CHART PER P. VAN GROLL (.8); CONDUCT RESEARCH FOR DISCLOSURE STATEMENT REPLY (.5).				
05/25/19	DiDonato, Philip	10.10	5,656.00	014	56573200
	DRAFT OBJECTION CHART FOR DISCLOSURE STATEMENT REPLY (6.4); CONDUCT RESEARCH RELATED TO DISCLOSURE STATEMENT OBJECTIONS (3.7).				
05/25/19	Hwang, Angeline Joong-Hui	6.50	4,485.00	014	56559780
	REVISE DISCLOSURE STATEMENT.				
05/25/19	Hwangpo, Natasha	2.80	2,660.00	014	56715895
	CALLS WITH MIII AND WEIL TEAM RE DISCLOSURE STATEMENT ANALYSIS (1.0); REVIEW AND REVISE DISCLOSURE STATEMENT (1.8).				
05/25/19	TumSuden, Kyle	9.00	7,110.00	014	56614406

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	CONDUCT RESEARCH, REVIEW AND ANALYZE CASE LAW RE: OBJECTIONS TO PLAN AND DISCLOSURE STATEMENT (4.3); SUMMARIZE FINDINGS RE: SAME AND DRAFT STRING-CITE FOR INSERT TO THE DEBTORS' DRAFT OMNIBUS REPLY TO DISCLOSURE STATEMENT OBJECTIONS (1.8); REVIEW AND ANALYZE CERTAIN CASES CITED IN THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS' OBJECTION TO DEBTORS' DISCLOSURE STATEMENT FOR PURPOSES OF EVALUATING THE CREDITORS' COMMITTEE'S ARGUMENTS AND DISTINGUISHING SAME (1.9); SUMMARIZE FINDINGS AND RECOMMENDATIONS RE: SAME (1.).				
05/25/19	Keschner, Jason	0.30	72.00	014	56572789
	CONDUCT RESEARCH DISCLOSURE STATEMENT REPLY.				
05/26/19	Marcus, Jacqueline	0.60	825.00	014	56566540
	REVIEW SECTION OF DISCLOSURE STATEMENT REGARDING SUBSTANTIVE CONSOLIDATION (.6).				
05/26/19	Friedmann, Jared R.	0.90	1,012.50	014	56715912
	REVISE DRAFT DISCLOSURE STATEMENT REGARDING DISPUTE WITH SCHOOL DISTRICT REGARDING EDA FUNDS (0.7); EMAILS WITH J.MISHKIN REGARDING SAME (0.2).				
05/26/19	Schrock, Ray C.	2.40	3,720.00	014	56574510
	REVIEW AND COMMENT ON AMENDED DISCLOSURE STATEMENT, PLAN AND RELATED MATERIALS.				
05/26/19	Mishkin, Jessie B.	0.40	420.00	014	56567380
	FURTHER DISCUSS AND REVISE PROPOSED DISCLOSURE STATEMENT LANGUAGE WITH J. FRIEDMANN, P. VAN GROLL, D. MARTIN.				
05/26/19	Van Groll, Paloma	12.90	11,287.50	014	56584530
	DRAFT DISCLOSURE STATEMENT REPLY.				
05/26/19	Diktaban, Catherine Allyn	3.20	1,792.00	014	56615715
	CONDUCT RESEARCH FOR DISCLOSURE STATEMENT REPLY PER P. VAN GROLL (1.9); DRAFT EMAIL SUMMARY REGARDING RESEARCH FINDINGS FOR P. VAN GROLL (.4); LOCATE AND CONFIRM STATEMENTS AND FIGURES IN DISCLOSURE STATEMENT REPLY (.9).				

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05/26/19	DiDonato, Philip	8.80	4,928.00	014	56573228
	CONDUCT RESEARCH RE: DISCLOSURE STATEMENT REPLY (2.8); DRAFT DISCLOSURE STATEMENT AND TURN COMMENTS TO SAME (6.0).				
05/26/19	Peshko, Olga F.	0.40	368.00	014	56608108
	CORRESPOND REGARDING DISCLOSURE STATEMENT AND RETIREE LANGUAGE AND REVISE SAME (.4).				
05/26/19	Hwang, Angeline Joong-Hui	6.20	4,278.00	014	56559679
	REVISE AND UPDATE DISCLOSURE STATEMENT.				
05/26/19	Hwangpo, Natasha	1.70	1,615.00	014	56715918
	REVIEW AND REVISE DISCLOSURE STATEMENT ANALYSES (1.1); REVIEW AND ANALYZE RESEARCH RE DISCLOSURE STATEMENT REPLY (.6).				
05/26/19	TumSuden, Kyle	0.50	395.00	014	56715969
	CORRESPOND WITH G. FAIL RE: WINNERS' OBJECTION TO DEBTORS' DISCLOSURE STATEMENT AND DRAFT BRIEF SUMMARY OF, AND RESPONSE TO, SAME FOR INSERT TO DEBTORS' REVISED DISCLOSURE STATEMENT AND DEBTORS' DRAFT OMNIBUS REPLY TO DISCLOSURE STATEMENT OBJECTIONS (.5).				
05/26/19	TumSuden, Kyle	0.30	237.00	014	56815013
	DRAFT INSERT TO DEBTORS' REVISED DISCLOSURE STATEMENT RE: 503B9 CLAIMS.				
05/27/19	Singh, Sunny	16.50	19,800.00	014	56569358
	FINALIZE DISCLOSURE STATEMENT REPLY, AMENDED PLAN AND DISCLOSURE STATEMENT (13.5); TEAM MEETINGS RE: SAME (3.0).				
05/27/19	Schrock, Ray C.	5.00	7,750.00	014	56574482
	REVIEW AND COMMENT ON AMENDED DISCLOSURE STATEMENT AND BOARD MATERIALS (3.5); REVIEW MATERIALS FOR DISCLOSURE STATEMENT HEARING (1.0); REVIEW DISCLOSURE STATEMENT REPLY MATERIALS (0.5).				
05/27/19	Genender, Paul R.	0.10	117.50	014	56716006

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	EMAILS WITH M-III RE: LIQUIDATION VALUATION.				
05/27/19	Mishkin, Jessie B. FURTHER DISCUSS PROPOSED DISCLOSURE STATEMENT LANGUAGE WITH J. FRIEDMANN, P. VAN GROLL AND D. MARTIN.	0.40	420.00	014	56567445
05/27/19	Van Groll, Paloma REVISE DISCLOSURE STATEMENT REPLY.	15.20	13,300.00	014	56584609
05/27/19	Diktaban, Catherine Allyn REVIEW AND PROVIDE UPDATES AND REVISIONS TO THE DISCLOSURE STATEMENT REPLY PER P. VAN GROLL (.8); CONDUCT RESEARCH FOR DISCLOSURE STATEMENT REPLY (4.7); REVIEW PRECEDENTIAL LIQUIDATING PLANS FOR ARGUMENT SUPPORT RE: DISCLOSURE STATEMENT REPLY (1.8); DRAFT WRITE UP SUMMARIES OF RESEARCH FINDINGS (.9); DISCUSS RESEARCH FINDINGS FURTHER WITH P. VAN GROLL (.5); DRAFT INSERTS TO DISCLOSURE STATEMENT REPLY BASED ON RESEARCH FINDINGS (.8); DRAFT NOTICE OF REVISED PROPOSED ORDER FOR DISCLOSURE STATEMENT (.6); COORDINATE HEARING MATERIALS TO BE SENT TO CHAMBERS (.1).	10.20	5,712.00	014	56611784
05/27/19	DiDonato, Philip DRAFT DISCLOSURE STATEMENT OBJECTION CHART AND TURNING COMMENTS TO SAME (6.1); DRAFT INSERTS FOR DISCLOSURE STATEMENT REPLY (3.4); CONDUCT RESEARCH RELATED TO DISCLOSURE STATEMENT REPLY (5.2).	14.70	8,232.00	014	56573161
05/27/19	Hwang, Angeline Joong-Hui REVISE DISCLOSURE STATEMENT (10); CONDUCT RESEARCH RE: CLASSIFICATION ISSUE FOR DISCLOSURE STATEMENT REPLY (1.3).	11.30	7,797.00	014	56606020
05/27/19	Hwangpo, Natasha CALLS WITH WEIL TEAM AND MIII RE SAME AND DISCLOSURE STATEMENT (.8); REVIEW AND REVISE DISCLOSURE STATEMENT (2.2); REVIEW AND REVISE DISCLOSURE STATEMENT ORDER (1.3); REVIEW AND REVISE DISCLOSURE STATEMENT OBJECTION CHART (1.4); REVIEW AND REVISE REPLY (1.5); CALLS WITH MIII RE ANALYSES (2.3).	9.50	9,025.00	014	56716141
05/27/19	TumSuden, Kyle	9.70	7,663.00	014	56574879

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	DRAFT STRING-CITE RE: INSERT INTO THE DEBTORS' REVISED DISCLOSURE STATEMENT AND DEBTORS' DRAFT OMNIBUS REPLY TO DISCLOSURE STATEMENT OBJECTIONS (.6); ATTEND MEETINGS WITH S. SINGH, N. HWANGPO, P. VAN GROLL, A. HWANG, P. DIDONATO, AND C. DIKTABAN RE: STRATEGY AND OUTSTANDING ACTION ITEMS RE: DEBTORS' REVISED DISCLOSURE STATEMENT AND DEBTORS' DRAFT OMNIBUS REPLY TO DISCLOSURE STATEMENT OBJECTIONS (1.1); RESEARCH, REVIEW, AND ANALYZE CASE LAW RE: DISCLOSURE STATEMENT AND PLAN OBJECTION (2.9); REVIEW AND ANALYZE RESEARCH RE: SAME (.9); DRAFT INSERTS, CITATIONS, AND STRING-CITES RE: FINDINGS (4.2).				
05/27/19	Kleissler, Matthew	0.40	96.00	014	56669044
	ASSIST WITH PREPARATION OF MATERIALS RE: DEBTORS' REPLY TO DISCLOSURE STATEMENT OBJECTIONS FOR P. VAN GROLL.				
05/28/19	Marcus, Jacqueline	0.40	550.00	014	56578309
	REVIEW ADDITIONS TO DISCLOSURE STATEMENT RELATING TO KCD ADMINISTRATIVE CLAIM AND CALDER DISPUTE (.4).				
05/28/19	Singh, Sunny	6.50	7,800.00	014	56569829
	CALL WITH WEIL TEAM RE: DISCLOSURE STATEMENT OBJECTIONS AND PLEADINGS (.5); REVIEW, REVISE AND FINALIZE REPLY AND RELATED FILINGS FOR SAME (2.0); CALL WITH MIII RE: LIQUIDATION ANALYSIS (.7); CALL WITH WEIL TEAM RE: SAME (.4); CALLS WITH R. SCHROCK RE: SAME (.4); REVIEW LIQUIDATION ANALYSIS (.8); EMAILS RE: SAME (.4); REVIEW DISCLOSURE STATEMENT ORDER (.6); REVIEW LIQUIDATION ANALYSIS (.7).				
05/28/19	Wessel, Paul J.	0.40	640.00	014	56836829
	REVIEW AND COMMENT ON REVISED AND DISCLOSURE STATEMENT RE: PENSIONS.				
05/28/19	Schrock, Ray C.	10.60	16,430.00	014	56604844
	ATTEND CALLS AND REVIEW MATERIALS FOR CONTESTED DISCLOSURE STATEMENT HEARING (7.5); REVIEW AND COMMENT ON DISCLSOSURE STATEMENT REPLY (3.1).				
05/28/19	Mishkin, Jessie B.	0.30	315.00	014	56604536
	FURTHER REVIEW AND COMMENT ON DISCLOSURE STATEMENT OBJECTION PROPOSAL (.3).				
05/28/19	Van Groll, Paloma	12.60	11,025.00	014	56584486

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	REVISE AND FILE DISCLOSURE STATEMENT REPLY (9.3); PREPARE FOR DISCLOSURE STATEMENT HEARING (3.3).				
05/28/19	Diktaban, Catherine Allyn	0.90	504.00	014	56610688
	REVISE DISCLOSURE STATEMENT HEARING AGENDA (.4); COORDINATE LOGISTICS FOR THE DISCLOSURE STATEMENT HEARING (.5).				
05/28/19	Diktaban, Catherine Allyn	8.90	4,984.00	014	56611085
	CONDUCT RESEARCH FOR DISCLOSURE STATEMENT REPLY (3.8); DRAFT INSERTS AND CITES FOR DISCLOSURE STATEMENT REPLY (.6); DISCUSS RESEARCH FINDINGS WITH P. VAN GROLL (.7); REVIEW AND PROVIDE COMMENTS TO DISCLOSURE STATEMENT REPLY (.8); DISCUSS WITH A. HWANG LIQUIDATION ANALYSES TO BE ANNEXED TO EXHIBIT NOTICE FOR LIQUIDATION ANALYSES (.3); REVISE NOTICE FOR PROPOSED ORDER (.3); PREPARE NOTICE FOR LIQUIDATION ANALYSIS EXHIBITS (.7); REVIEW LIQUIDATION ANALYSES TO PREPARE FOR FILING (.6); CALL WITH AKIN TEAM AND WEIL PLAN TEAM RE: DISCLOSURE STATEMENT (.5); COMPILE NOTICE AND LIQUIDATION ANALYSIS EXHIBITS FOR FILING (.2); SEND VARIOUS OBJECTING THIRD PARTIES EMAIL CORRESPONDENCE RE: REVISED DISCLOSURE STATEMENT AND WHETHER THE ADDED LANGUAGE RESOLVES THE OBJECTION (.4).				
05/28/19	DiDonato, Philip	12.10	6,776.00	014	56588092
	CONDUCT RESEARCH RELATED TO DISCLOSURE STATEMENT OBJECTIONS (2.1); UPDATE DISCLOSURE STATEMENT OBJECTION CHART AND TURN COMMENTS TO SAME (4.5); UPDATE DISCLOSURE STATEMENT ORDER AND FINALIZE FOR FILING (4.6); DRAFTI INSERT FOR DISCLOSURE STATEMENT (.9).				
05/28/19	Hwang, Angeline Joong-Hui	14.50	10,005.00	014	56606132
	INCORPORATE VARIOUS COMMENTS TO AND REVISE DISCLOSURE STATEMENT (11); COORDINATE FILING OF DISCLOSURE STATEMENT (1); DISCUSS WITH M-III RE: LIQUIDATION ANALYSES (2); COORDINATE FILING OF LIQUIDATION ANALYSES (.5).				
05/28/19	Hwangpo, Natasha	9.90	9,405.00	014	56596701
	REVIEW AND REVISE DISCLOSURE STATEMENT (3.1); REVIEW AND REVISE DISCLOSURE STATEMENT ORDER (1.4); CORRESPOND WITH WEIL TEAM RE SAME (.7); REVIEW AND REVISE DISCLOSURE STATEMENT REPLY (1.8); TELEPHONE CONFERENCES WITH SAME RE SAME (1.3); REVIEW AND REVISE LIQUIDATION ANALYSIS (1.1); TELEPHONE CONFERENCES WITH WEIL TEAM RE SAME (.5).				
05/28/19	TumSuden, Kyle	1.90	1,501.00	014	56612780

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	CONTINUE RESEARCHING CERTAIN ISSUES RELATING TO THE DEBTORS' DRAFT OMNIBUS REPLY TO DISCLOSURE STATEMENT OBJECTIONS, AND FINALIZE INSERTS RELATING TO SAME.				
05/28/19	Lee, Kathleen	5.60	2,352.00	014	56592653
	ASSIST WITH PREPARATION OF DISCLOSURE STATEMENT HEARING.				
05/28/19	Stauble, Christopher A.	9.00	3,645.00	014	56576359
	ASSIST WITH PREPARATION OF HEARING DOCUMENTS FOR CHAMBERS RE: DISCLOSURE STATEMENT HEARING (6.7); REVISE, FILE AND SERVE HEARING AGENDA RE: SAME (2.3).				
05/28/19	Stauble, Christopher A.	2.90	1,174.50	014	56576429
	ASSIST WITH PREPARATION OF DEBTORS' OMNIBUS REPLY TO OBJECTIONS TO DEBTORS' DISCLOSURE STATEMENT AND SOLICITATION AND VOTING PROCEDURES (.6); ASSIST WITH PREPARATION OF NOTICE OF FILING OF (I) SECOND AMENDED JOINT CHAPTER 11 PLAN OF SEARS HOLDINGS CORPORATION AND ITS AFFILIATED DEBTORS AND (II) RELATED DISCLOSURE STATEMENT (.5); ASSIST WITH PREPARATION OF DISCLOSURE STATEMENT FOR SECOND AMENDED JOINT CHAPTER 11 PLAN OF SEARS HOLDINGS CORPORATION AND ITS AFFILIATED DEBTORS (.8); ASSIST WITH PREPARATION, FILE AND SERVE OF NOTICE OF FILING OF REVISED PROPOSED ORDER (I) APPROVING DISCLOSURE STATEMENT; (II) ESTABLISHING NOTICE AND OBJECTION PROCEDURES FOR CONFIRMATION OF THE PLAN; (III) APPROVING SOLICITATION PACKAGES AND PROCEDURES FOR DISTRIBUTION THEREOF; (IV) APPROVING THE FORMS OF BALLOTS AND ESTABLISHING PROCEDURES FOR VOTING ON THE PLAN; AND (V) GRANTING RELATED RELIEF (.6); ASSIST WITH PREPARATION, FILE AND SERVE NOTICE OF FILING OF EXHIBITS TO THE DISCLOSURE STATEMENT FOR SECOND AMENDED JOINT CHAPTER 11 PLAN OF SEARS HOLDINGS CORPORATION AND ITS AFFILIATED DEBTORS (.4).				
05/28/19	Zaslav, Benjamin	0.30	72.00	014	56604973
	ASSIST WITH PREPARATION, FILE AND SERVE DEBTORS' OMNIBUS REPLY TO OBJECTIONS TO DEBTORS' DISCLOSURE STATEMENT AND SOLICITATION AND VOTING PROCEDURES.				
05/28/19	Peene, Travis J.	4.30	1,032.00	014	56597491
	ASSIST WITH PREPARATION FOR MAY 29, 2019 HEARING RE: DISCLOSURE STATEMENT.				
05/29/19	Friedmann, Jared R.	0.60	675.00	014	56597194

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	CALL WITH S.SINGH REGARDING PREPARING FOR DISCLOSURE HEARING AND POTENTIAL CHAMBERS CONFERENCE (0.1); CALL WITH P.GENENDER REGARDING SAME AND 507(B) BRIEFING SCHEDULE (0.3); MEET WITH TEAM REGARDING SAME AND NEXT STEPS (0.2).				
05/29/19	Schrock, Ray C. REVIEW MATERIALS FOR CONTESTED DISCLOSURE STATEMENT HEARING.	3.90	6,045.00	014	56604396
05/29/19	Schrock, Ray C. ATTEND FOLLOW UP CALLS RELATED TO DISCLOSURE STATEMENT MATTERS WITH CLIENTS.	1.90	2,945.00	014	56604556
05/29/19	Van Groll, Paloma REVISE DISCLOSURE STATEMENT ORDER.	0.50	437.50	014	56596787
05/29/19	Diktaban, Catherine Allyn PREPARE OBJECTION STATUS CHART IN PREPARATION FOR DISCLOSURE STATEMENT HEARING.	1.60	896.00	014	56590824
05/29/19	DiDonato, Philip PREPARE MATERIALS FOR DISCLOSURE STATEMENT HEARING, CORRESPONDENCE WITH OBJECTING PARTIES (2.0); INCORPORATE CHANGES TO DISCLOSURE STATEMENT ORDER (1.1).	3.10	1,736.00	014	56588106
05/29/19	Hwang, Angeline Joong-Hui COORDINATE FILING OF LIQUIDATION ANALYSES (.2); SEND EMAILS TO AND DISCUSS WITH OBJECTING PARTIES RE: RESOLUTION OF OBJECTIONS (.7); INCORPORATE LANGUAGE TO DISCLOSURE STATEMENT (.9); CIRCULATE DRAFT DISCLOSURE STATEMENT (.1).	1.90	1,311.00	014	56605325
05/29/19	Hwangpo, Natasha PREPARE HEARING DOCUMENTS (.7); REVIEW AND REVISE LIQUIDATION ANALYSIS (1.2); TELEPHONE CONFERENCES WITH MIII RE SAME (.3).	2.20	2,090.00	014	56716458
05/29/19	Lee, Kathleen ASSIST WITH PREPARATION FOR DISCLOSURE STATEMENT HEARING.	3.10	1,302.00	014	56592684
05/29/19	Stauble, Christopher A.	2.80	1,134.00	014	56585747

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	ASSIST WITH PREPARATION OF HEARING DOCUMENTS FOR DISCLOSURE STATEMENT HEARING ON 5/29/2019.				
05/30/19	Schrock, Ray C. REVIEW NUMEROUS MATERIALS RELATED TO REVISED DISCLOSURE STATEMENT.	3.50	5,425.00	014	56604499
05/30/19	Diktaban, Catherine Allyn DISCUSS REVISIONS TO CANADIAN LITIGATION SECTION OF DISCLOSURE STATEMENT WITH O. PESHKO (.2); DRAFT REVISIONS TO CANADIAN LITIGATION SECTION (.4); REVIEW COURT'S COMMENTS TO DISCLOSURE STATEMENT (.4); CONDUCT RESEARCH FOR DISCLOSURE STATEMENT PER A. HWANG (1); DRAFT PROVISION FOR DISCLOSURE STATEMENT PER A. HWANG RE: COMMENTS MADE TO DISCLOSURE STATEMENT BY THE COURT (.2); COORDINATE WITH J. BOFFI FROM M-III RE: PROVIDING LIQUIDATION ANALYSES TO WEIL'S CORPORATE GROUP FOR SEC FILING (.2); REVIEW CLASSIFICATIONS AND TREATMENT UNDER DEBTOR ENTITIES IN THE PLAN (.8); PREPARE ANALYSIS CHART OF CLASS TREATMENTS FOR RECOVERIES PORTION OF DISCLOSURE STATEMENT (2.3); REVIEW AND REVISE ANALYSIS CHART OF CLASS TREATMENTS FOR RECOVERIES PORTION OF DISCLOSURE STATEMENT (1.8).	7.30	4,088.00	014	56590779
05/30/19	DiDonato, Philip CALL TO DISCUSS CHANGES TO DISCLOSURE STATEMENT (.9); INCORPORATE CHANGES TO DISCLOSURE STATEMENT ORDER (3.5).	4.40	2,464.00	014	56588101
05/30/19	Peshko, Olga F. CONFER REGARDING CANADA PROCEEDINGS SECTION AND REVISE SAME (.4).	0.40	368.00	014	56614656
05/30/19	Hwang, Angeline Joong-Hui INCORPORATE COMMENTS FROM VARIOUS PARTIES TO DISCLOSURE STATEMENT.	8.90	6,141.00	014	56605380
05/31/19	Singh, Sunny REVIEW UCC COMMENTS TO DISCLOSURE STATEMENT.	1.00	1,200.00	014	56594960
05/31/19	Singh, Sunny TEAM MEETING RE: DISCLOSURE STATEMENT (.5).	0.50	600.00	014	56630452

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05/31/19	Schrock, Ray C. REVIEW NUMEROUS MATERIALS RELATED TO REVISED DISCLOSURE STATEMENT.	2.50	3,875.00	014	56611367
05/31/19	Van Groll, Paloma REVIEW DISCLOSURE STATEMENT AND ORDER APPROVING SAME.	4.60	4,025.00	014	56596864
05/31/19	Diktaban, Catherine Allyn REVIEW LETTER FROM AKIN FOR DISCLOSURE STATEMENT (.4).	0.40	224.00	014	56610758
05/31/19	DiDonato, Philip INCORPORATE CHANGES TO DISCLOSURE STATEMENT ORDER.	1.90	1,064.00	014	56596087
05/31/19	Hwang, Angeline Joong-Hui REVISE DISCLOSURE STATEMENT.	7.60	5,244.00	014	56605604
05/31/19	TumSuden, Kyle CONFER AND CORRESPOND WITH G. FAIL, A. HWANG, B. PODZIUS, AND CERTAIN MEMBERS OF THE M-III TEAM RE: UCC'S PROPOSED DISCLOSURE STATEMENT LANGUAGE RE: ADMINISTRATIVE EXPENSE CLAIMS.	0.30	237.00	014	56613761
SUBTOTAL TASK 014 - Disclosure Statement/Solicitation/Voting:		731.20	\$572,059.00		
03/13/19	Pappas, Nicholas J. REVIEW EMAILS REGARDING ALLSTATE STIPULATION (.1); REVIEW EMAILS REGARDING FINAL PAYMENT TO EMPLOYEES PRIOR TO TRANSFER TO TRANSFORMCO (.1); EMAILS TO AND FROM L. RICHARDS RE SAME (.1); CALL WITH P. WESSEL AND L. SAWYER REGARDING SAME (.2).	0.50	612.50	015	56042201
03/18/19	Pappas, Nicholas J. CONFER WITH AND REVIEW EMAILS TO AND FROM S. MARGOLIS REGARDING FINAL PAY TO EMPLOYEES TRANSFERRED TO TRANSFORMCO.	0.30	367.50	015	56073898
03/20/19	Pappas, Nicholas J.	0.70	857.50	015	56082571

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	REVIEW ANALYSIS BY L. RICHARDS UNDER CALIFORNIA LAW AND EMAILS TO AND FROM S. MARGOLIS REGARDING SAME (.4); REVISE NOTE TO CLIENT RE: SAME AND EMAILS TO AND FROM S. MARGOLIS REGARDING SAME (.3).				
03/25/19	Pappas, Nicholas J. EMAILS TO AND FROM AKANSHA REGARDING DRAFT LETTER TO TRANSFORMCO.	0.10	122.50	015	56117095
03/26/19	Pappas, Nicholas J. REVIEW REVISED DRAFT SIDE LETTER AND EMAILS FROM H. GUTHRIE AND A. MISHRA REGARDING FINAL PAY WITH TRANSFORMCO.	0.20	245.00	015	56125972
04/22/19	Zaslav, Benjamin CONDUCT RESEARCH RE 1 HEARING TRANSCRIPTS RE 503(C) FOR N. HWANGPO.	1.50	360.00	015	56445204
04/24/19	Skrzynski, Matthew REVIEW KERP PAYMENT DOCUMENTATION AND DRAFT INQUIRIES AND CORRESPONDENCE TO S. MARGOLIS, C. ROSENBLUM, AND R. WEBER RE KERP PAYMENT ISSUES (2.0); CORRESPOND WITH N. WEBER RE EMPLOYEE STATUS IN CONNECTION WITH KERP PAYMENT (.4).	2.40	1,896.00	015	56445366
04/25/19	Skrzynski, Matthew CORRESPOND WITH R. WEBER RE KERP PAYMENT ISSUES.	0.40	316.00	015	56454412
04/26/19	Skrzynski, Matthew CORRESPOND WITH R. WEBER RE KERP PAYMENTS.	0.20	158.00	015	56454466
04/29/19	Skrzynski, Matthew REVIEW AND ANALYZE PROPOSED KERP PAYMENT SCHEDULE.	0.50	395.00	015	56454476
04/29/19	Podzius, Bryan R. REVIEW AND REVISE PBGC SETTLEMENT AGREEMENT.	1.10	962.50	015	56436369
04/30/19	Skrzynski, Matthew	1.10	869.00	015	56454440

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	REVIEW AND ANALYZE PROPOSED KERP PAYMENT SCHEDULE.				
04/30/19	Podzius, Bryan R. REVIEW AND REVISE PBGC AGREEMENT.	0.40	350.00	015	56436349
05/01/19	Wessel, Paul J. EMAIL CORRESPONDENCE WITH J. MARCUS, L. GOLTSEY AND PBGC RE: KCD LIEN AND WELLS FARGO NOTICE.	0.30	480.00	015	56428241
05/01/19	Margolis, Steven M. CONFER AND CORRESPONDENCE WITH E. CHRISTIAN (ALLSTATE), MII AND SHC TEAMS ON RETIREE LIFE INSURANCE AND DRAFT CORRESPONDENCE ON SAME (0.6); CONFER AND CORRESPONDENCE WITH E. GERAGHTY RE: EMPLOYEE TRANSITION ISSUES, NEW EMPLOYING ENTITIES, OFFER LETTERS (0.4); CONFER AND CORRESPONDENCE WITH CLEARY ON EMPLOYEE TRANSITION ISSUES (0.3).	1.30	1,397.50	015	56439179
05/02/19	Margolis, Steven M. CONFER AND CORRESPONDENCE WITH E. GERAGHTY RE: DOL AND 5500 WAIVERS AND REVIEW ISSUES ON SAME (0.3); CORRESPONDENCE WITH E. CHRISTIAN RE: ALLSTATE RETIREE LIFE AND BENEFICIARIES (0.2).	0.50	537.50	015	56438929
05/02/19	Skrzynski, Matthew DRAFT CORRESPONDENCE TO A. ADLER RE KERP PAYMENTS.	0.40	316.00	015	56540681
05/03/19	Wessel, Paul J. EMAIL CORRESPONDENCE WITH E. GERAGHTY RE: DOL INQUIRY (.2); EMAIL CORRESPONDENCE WITH CLEARY RE: EMPLOYEE TRANSFER (.2).	0.40	640.00	015	56444204
05/03/19	Schrock, Ray C. COMMUNICATION WITH PBGC RE SETTLEMENT.	1.00	1,550.00	015	56684803
05/03/19	Genender, Paul R. EMAILS REGARDING KERP PAYMENTS.	0.20	235.00	015	56864502

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05/03/19	Margolis, Steven M. CORRESPONDENCE WITH E. GERAGHTY RE: FORM 5500 WAIVER ISSUES (0.1) AND CONFER AND CORRESPONDENCE WITH E. GERAGHTY AND A. MISHRA RE: SAME (0.5).	0.60	645.00	015	56438852
05/03/19	Skrzynski, Matthew CORRESPOND WITH A. ADLER AND N. WEBER RE KERP PAYMENT MECHANICS AND ISSUES (1.2); PREPARE FOR, ATTEND, AND SUMMARIZE CALL WITH A. ADLER RE KERP PAYMENT (.9).	2.10	1,659.00	015	56540482
05/03/19	Mishra, Akansha CONFER WITH S. MARGOLIS ON SEARS ISSUES (0.2); CONFERENCE CALL WITH E. GERAGHTY AND S. MARGOLIS ON PBGC DOL REQUEST (0.4); CONFER WITH TRANSFORM AND WEIL CORPORATE ON EMPLOYEE LEASE AGREEMENT ISSUES (0.3).	0.90	711.00	015	56435809
05/06/19	Marcus, Jacqueline CALL WITH M. SKRZYNSKI REGARDING KERP PAYMENTS (.1).	0.10	137.50	015	56479817
05/06/19	Margolis, Steven M. PREPARE RESPONSE TO DOL ON REQUEST FOR WAIVER OF FORM 5500 FILINGS (0.7) AND VARIOUS CONFERS AND CORRESPONDENCE WITH E. GERAGHTY AND A. MISHRA ON SAME (0.2).	0.90	967.50	015	56477643
05/06/19	Skrzynski, Matthew DRAFT SUMMARY OF KERP ISSUES FOR CORRESPONDENCE TO AKIN RE CASE STATUS AND DILIGENCE REQUESTS.	0.60	474.00	015	56540615
05/06/19	Skrzynski, Matthew REVIEW CORRESPONDENCE AND KERP DOCUMENTS AND DRAFT SUMMARY ISSUES AND ANALYSIS FOR J. MARCUS' REVIEW (1.5); DRAFT CORRESPONDENCE TO A. ADLER RE KERP PAYMENT (0.2).	1.70	1,343.00	015	56540732
05/06/19	Mishra, Akansha CONFER WITH S. MARGOLIS ON SEARS ISSUES.	0.90	711.00	015	56450743
05/07/19	Marcus, Jacqueline	0.20	275.00	015	56479929

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	FOLLOW UP REGARDING EMPLOYEE MATTERS.				
05/07/19	Margolis, Steven M. VARIOUS CONFERS AND CORRESPONDENCE WITH E. GERAGHTY ON RESPONSE TO DOL FOR WAIVER OF FORM 5500 FILINGS AND REVIEW SAME (0.5).	0.50	537.50	015	56478379
05/08/19	Marcus, Jacqueline EMAIL REGARDING SECURIAN CONVERSION OF RETIREE LIFE.	0.20	275.00	015	56479668
05/08/19	Wessel, Paul J. EMAIL CORRESPONDENCE WITH SEARS, CLEARY AND PBGC, CONFERENCE WITH S. MARGOLIS RE: EMPLOYEE TRANSFER ISSUES (.3); REVIEW LETTER FROM SEARS NARSE GROUP ON LIFE INSURANCE (.2); RELATED INTERNAL EMAIL CORRESPONDENCE RE: RESPONSE (.3).	0.80	1,280.00	015	56462525
05/08/19	Margolis, Steven M. VARIOUS CONFERS AND CORRESPONDENCE WITH WEIL, CLEARY AND SHC RE: EMPLOYEE ISSUES, TRANSITION TO TRANSFORM, INCENTIVE ARRANGEMENTS, 401(K) DELAY AND REVIEW SAPA AND ELA FOR EMPLOYEE TIMING ISSUES (0.8); REVIEW LETTER AND CORRESPONDENCE FROM R. WEBER AND R. OLBRYSH RE: RETIREE LIFE INSURANCE ISSUES (0.4); REVIEW ISSUES FROM M. SKRZYNSKI RE: KERP PAYMENTS AND REVIEW DOCUMENTS AND RESPOND TO SAME (0.6); CORRESPONDENCE WITH CLEARY AND SHC ON SAME (0.2).	2.00	2,150.00	015	56478291
05/08/19	Skrzynski, Matthew REVIEW AND ANALYZE PROPOSED KERP PAYMENT SCHEDULE.	1.90	1,501.00	015	56540542
05/09/19	Pappas, Nicholas J. CALL WITH P. WESSEL AND S. MARGOLIS REGARDING DOL LETTER REGARDING TERMINATION OF RETIREE LIFE INSURANCE PLAN AND REVIEW EMAILS FROM P. WESSEL (.5).	0.50	612.50	015	56464269
05/09/19	Wessel, Paul J. REVIEW DOL OBJECTION RE: RETIREE LIFE INSURANCE (.5); INTERNAL EMAIL CORRESPONDENCE AND TELECONFERENCES TO DISCUSS ISSUES, POSSIBLE RESPONSE (.4); RELATED DOCUMENT REVIEW (.3).	1.20	1,920.00	015	56477188

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05/09/19	Margolis, Steven M. REVIEW ISSUES FROM R. WEBER RE: NARSE AND RETIREE LIFE INSURANCE (1.4); REVIEW ISSUES WITH SHC, CLEARY AND WEIL RE: EMPLOYEE TRANSFERS, COVENANTS AND RELATED EMPLOYEE ISSUES IN TRANSACTION (0.9); CONFERS AND CORRESPONDENCE WITH E. GERAGHTY RE: DOL INQUIRY AND FORM 5500 WAIVER ISSUES (0.3); CORRESPOND WITH M. SKRZYNSKI RE: PREFERENCE FIRM AND CAUSE DEFINITION (0.2).	2.80	3,010.00	015	56475130
05/09/19	Skrzynski, Matthew CALL WITH R. WEBER RE KERP CLAWBACK MECHANISM.	0.30	237.00	015	56631317
05/09/19	Mishra, Akansha CONFER WITH P. WESSEL AND S. MARGOLIS ON SEARS OPEN ISSUES (.3); CONFER WITH S. MARGOLIS ON SEARS ISSUES (.7).	1.00	790.00	015	56467646
05/10/19	Pappas, Nicholas J. REVIEW CLASS ACTION SETTLEMENT AGREEMENT IN 2002 RETIREE LIFE CASE AND DOCKET SHEET IN SUCH CASE (1.2).	1.20	1,470.00	015	56469977
05/10/19	Wessel, Paul J. INTERNAL CONFERENCES TO DISCUSS DOL OBJECTION (.5); EMAIL CORRESPONDENCE WITH R. WEBER AND E. GERAGHTY RE: SETTLEMENT AGREEMENT BACKGROUND (.3); CONFERENCE WITH S. MARGOLIS AND A. MISHRA RE: RESEARCH AND ALTERNATIVES RESPONSES (.4).	1.20	1,920.00	015	56478959
05/10/19	Diktaban, Catherine Allyn CONFERENCE WITH J. MARCUS, S. MARGOLIS, P. WESSEL AND A. HWANG RE: RETIREE BENEFIT PLANS (.4).	0.40	224.00	015	56486515
05/13/19	Pappas, Nicholas J. CALL WITH P. WESSEL REGARDING REVIEW OF SEARS RETIREE LIFE SETTLEMENT AGREEMENT AND NEXT STEPS REGARDING RESPONSE TO DOL OBJECTION TO DISCLOSURE STATEMENT (.3).	0.30	367.50	015	56496440
05/13/19	Margolis, Steven M.	0.90	967.50	015	56517357

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	REVIEW ISSUES FROM E. SUTHERLAND RE: ALLSTATE RETIREE LIFE INSURANCE AND VARIOUS CONFER AND CORRESPONDENCE RE: SAME (0.6); CONFER WITH A. MISHRA RE: OPEN RETIREE LIFE INSURANCE ISSUES, RON OLBRYSH, DOL INQUIRY AND CORRESPONDENCE RE: SAME (0.3).				
05/13/19	Mishra, Akansha CONFER WITH S. MARGOLIS ON SEARS ISSUES.	0.90	711.00	015	56498983
05/14/19	Wessel, Paul J. INTERNAL CONFERENCES TO DISCUSS DOL OBJECTION AND RESPONSE ON RETIREE LIFE ISSUE (.5); REVIEW SECTION 1114 CASES AND SUMMARIES (.4); REVISE DRAFT DISCLOSURE STATEMENT ON 1114 ISSUE (.5); CONFERENCE WITH N. PAPPAS RE: LITIGATION ANALYSIS (.3).	1.70	2,720.00	015	56509282
05/14/19	Margolis, Steven M. RESEARCH 1114 ISSUES AND SECOND CIRCUIT LAW ON ABILITY TO TERMINATE COVERAGE.	0.80	860.00	015	56499052
05/14/19	Skrzynski, Matthew REVIEW AND ANALYZE PROPOSED KERP PAYMENT SCHEDULE.	0.30	237.00	015	56540511
05/14/19	Mishra, Akansha CONFER WITH P. WESSEL AND S. MARGOLIS ON SEARS OPEN ISSUES.	0.70	553.00	015	56493806
05/15/19	Pappas, Nicholas J. EMAILS TO AND FROM S. MARGOLIS REGARDING CONTACTING MAYER BROWN REGARDING RETIREE LIFE INSURANCE LITIGATION (.2).	0.20	245.00	015	56500187
05/15/19	Wessel, Paul J. CONFERENCE WITH S. MARGOLIS RE: RETIREE LIFE ISSUE AND DISCLOSURE STATEMENT (.2); EMAIL CORRESPONDENCE WITH MAYER BROWN RE: BACKGROUND (.1); EMAIL CORRESPONDENCE WITH E. GERAGHTY AND CLEARY RE: EMPLOYEE TRANSFERS (.2).	0.50	800.00	015	56509846
05/15/19	Margolis, Steven M.	0.80	860.00	015	56499031

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	VARIOUS CONFERS AND CORRESPONDENCE ON RETIREE LIFE INSURANCE ISSUES, SECURIAN AND ALLSTATE POLICIES AND REVIEW ISSUES ON SAME 90.8).				
05/15/19	Margolis, Steven M. CONFER WITH G. GERSHOWITZ AND J. MARCUS ON FIDUCIARY INSURANCE ISSUES (0.2); CORRESPONDENCE ON VACATION CASHOUT AND BR LIMIT (0.2).	0.40	430.00	015	56815007
05/16/19	Pappas, Nicholas J. EMAILS TO AND FROM AND C/C WITH S. MARGOLIS AND C. REGAN OF MAYER BROWN REGARDING RETIREE LIFE LITIGATION AND QUESTIONS REGARDING RECORD (.5).	0.50	612.50	015	56510225
05/16/19	Wessel, Paul J. INTERNAL EMAIL CORRESPONDENCE RE: EMPLOYEE TRANSFER ISSUE AND VACATION PAYOUT (.3); EMAIL CORRESPONDENCE WITH E. GERAGHTY ON PBGC AND PENSION TRANSFER (.2); CONFERENCE WITH S. MARGOLIS RE: ALLSTATE TRANSFER ISSUE (.2).	0.70	1,120.00	015	56528331
05/16/19	Margolis, Steven M. VARIOUS CONFERS AND CORRESPONDENCE WITH SEARS, E. GERAGHTY AND E. CHRISTIAN (EVERSHEDS SUTHERLAND) RE: RETIREE LIFE INSURANCE, ALLSTATE POLICY, OVERLAP OF PARTICIPANTS WITH SECURIAN AND RELATED ISSUES (1.2); CONFER WITH C. REGAN (MAYER BROWN) AND N. PAPPAS RE: 2001 RETIREE LIFE INSURANCE SETTLEMENT (0.4) AND PREPARE FOR SAME (0.2); CONFER WITH MAUREEN GORMAN (MAYER BROWN) RE: 2001 RETIREE LIFE INSURANCE SETTLEMENT (0.2); VARIOUS ADDITIONAL CONFER AND CORRESPONDENCE WITH E. GERAGHTY RE: RETIREE LIFE INSURANCE ISSUES (0.6).	2.60	2,795.00	015	56509549
05/16/19	Margolis, Steven M. CONFER AND CORRESPONDENCE WITH SEARS RE: CASHOUT OF VACATION AND BR LIMITS (0.2); REVIEW CORRESPONDENCE FROM DOL RE: PBGC TRANSITION INQUIRY (0.2).	0.40	430.00	015	56815011
05/16/19	Mishra, Akansha CONFER WITH S. MARGOLIS ON SEARS ISSUES.	1.40	1,106.00	015	56509201
05/17/19	Margolis, Steven M.	0.90	967.50	015	56517275

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	VARIOUS CONFERS AND CORRESPONDENCE WITH E. SUTHERLAND ON RETIREE LIFE INSURANCE ISSUES AND ALLSTATE (0.5); CONFER WITH A. MISHRA ON RETIREE LIFE INSURANCE ISSUES (0.2); CORRESPONDENCE WITH G. GERSHOWITZ RE: FIDUCIARY INSURANCE AND REMAINCO EMPLOYEES AND BENEFIT PLANS (.2).				
05/17/19	Skrzynski, Matthew	2.20	1,738.00	015	56540514
	REVIEW AND ANALYZE PROPOSED KERP PAYMENT SCHEDULE.				
05/17/19	Mishra, Akansha	0.60	474.00	015	56513427
	CONFER WITH S. MARGOLIS ON SEARS ISSUES (.3); DRAFT BENEFITS/EMPLOYEE-RELATED DOCUMENTS (.3).				
05/20/19	Margolis, Steven M.	0.70	752.50	015	56567440
	REVIEW ISSUES AND DOCUMENTS ON KERP PAYMENTS (0.3), AND DOCUMENTS FROM C. REGAN RE: 2001 SETTLEMENT FOR RETIREE LIFE INSURANCE (0.4).				
05/20/19	Skrzynski, Matthew	3.30	2,607.00	015	56631430
	REVIEW AND ANALYZE PROPOSED KERP PAYMENT SCHEDULE.				
05/20/19	Peshko, Olga F.	0.20	184.00	015	56572957
	CORRESPOND REGARDING EMPLOYEE PROTOCOL (.2).				
05/20/19	Mishra, Akansha	0.30	237.00	015	56534701
	DRAFT BENEFITS/EMPLOYEE-RELATED DOCUMENTS.				
05/20/19	Hwangpo, Natasha	0.70	665.00	015	56596769
	TELEPHONE CONFERENCES WITH WEIL TEAM RE KERP (.4); CORRESPOND WITH SAME, MIHI AND TRANSFORM RE SAME (.3).				
05/21/19	Marcus, Jacqueline	0.60	825.00	015	56566109
	EMAIL REGARDING RETIREE ISSUES (.4); REVIEW EXHIBITS TO STATE COURT SETTLEMENT (.1); CALL WITH O. PESHKO REGARDING SAME (.1).				

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05/21/19	Wessel, Paul J. INTERNAL EMAILS AND CALLS WITH S. MARGOLIS AND J. MARCUS RE: RETIREE LIFE ISSUES AND OUTSTANDING ISSUES.	0.40	640.00	015	56549714
05/21/19	Margolis, Steven M. VARIOUS CONFERS AND CORRESPONDENCE ON PW REQUESTS FOR EMPLOYEE INFORMATION AND PROCESS SAME (0.5); CONFER WITH AON, MII AND WEIL ON INSURANCE ISSUES AND REVIEW PLAN DOCUMENTATION AND FIDUCIARY OBLIGATIONS ON SAME (0.7); VARIOUS CONFERS AND CORRESPONDENCE ON RETIREE LIFE INSURANCE 1114 ISSUES, REVIEW SETTLEMENT MATERIALS FROM C. REGAN (0.8); REVIEW AND REVISE RESPONSES FOR J. MARCUS RE: RON OLBRYSH (0.5); CORRESPONDENCE WITH E. GERAGHTY RE: 401(K) PLAN ISSUES (0.2); REVIEW NEW MATERIALS FROM J. MARCUS RE: 2001 RETIREE LIFE SETTLEMENT (1.0).	3.70	3,977.50	015	56557774
05/21/19	Mishra, Akansha CONFERENCE CALL TO DISCUSS FIDUCIARY OBLIGATION.	0.50	395.00	015	56537684
05/22/19	Marcus, Jacqueline CALL WITH M. SKRZYNSKI REGARDING EMPLOYEE ISSUES (.2); REVIEW S. MARGOLIS EMAIL REGARDING 1114 ISSUE (.2); CALL WITH S. MARGOLIS (.3); CONFERENCE CALL WITH S. SINGH, N. HWANGPO, P. VAN GROLL, S. BRAUNER, P. DUBLIN REGARDING 1114 (.5); CALL WITH O. PESHKO AND FOLLOW UP REGARDING RETIREE PLAN (.5).	1.70	2,337.50	015	56566160
05/22/19	Wessel, Paul J. CALLS AND EMAILS WITH J. MARCUS AND S. MARGOLIS RE: RETIREE LIFE ISSUE, STATUS AND DOCUMENT REVIEW.	0.40	640.00	015	56550028
05/22/19	Margolis, Steven M. VARIOUS CONFERS AND CORRESPONDENCE WITH E. GERAGHTY RE: EMPLOYEE TRANSITION ISSUES, SECURIAN COVERAGE, 401(K) STATUS AND RELATED EMPLOYEE ISSUES (0.6); CONFER WITH CLEARY RE: EMPLOYEE TRANSITION ISSUES AND CORRESPONDENCE ON SAME (0.3).	0.90	967.50	015	56557772
05/22/19	Peshko, Olga F. CORRESPOND REGARDING PENSION ISSUE (.1).	0.10	92.00	015	56573018

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05/22/19	Hwang, Angeline Joong-Hui CALL RE: RETIREE PLAN.	0.20	138.00	015	56721224
05/22/19	Mishra, Akansha CONFER WITH S. MARGOLIS ON SEARS ISSUES.	0.10	79.00	015	56543673
05/23/19	Marcus, Jacqueline CALL WITH S. MARGOLIS AND O. PESHKO REGARDING RETIREE ISSUES (.2); FOLLOW UP REGARDING SAME (.1).	0.30	412.50	015	56566522
05/23/19	Schrock, Ray C. ATTEND MEETING WITH TEAM RE RETIREE COMMITTEE MOTION.	1.00	1,550.00	015	56574490
05/23/19	Margolis, Steven M. VARIOUS CONFERS AND CORRESPOND WITH E. CHRISTIAN ON ALLSTATE AND RETIREE LIFE INSURANCE AND CONTINUATION OF SAME FOR 12 RETIREES (0.5); CONFER AND CORRESPOND WITH A. MISHRA ON MEMORANDUM FOR SAME AND COMMENTS TO SAME (0.3).	0.80	860.00	015	56557681
05/23/19	Margolis, Steven M. REVIEW ISSUES ON TREATMENT OF RETIREE LIFE INSURANCE, 1114 AND REVIEW NEW DOCUMENTS ON 2001 SETTLEMENT (1.4); VARIOUS CONFERS WITH O. PESHKO ON 1114 ISSUES (0.2); CONFER AND CORRESPONDENCE WITH J. MARCUS ON EMPLOYEE ISSUES IN 1114, LIFE INSURANCE PREMIUMS (0.2); VARIOUS CONFERS AND CORRESPONDENCE WITH C. REGAN AND M. GORMAN (MAYER BROWN) ON 2001 RETIREE SETTLEMENT (0.5).	2.30	2,472.50	015	56557797
05/23/19	Skrzynski, Matthew CONDUCT RESEARCH ON AVAILABILITY OF THIRD-PARTY ADMINISTRATORS RE BENEFITS PROGRAMS.	0.70	553.00	015	56631379
05/23/19	Mishra, Akansha CONFERENCE CALL WITH E. CHRISTIANSON ON ALLSTATE AND SECURIAN TOPICS.	0.40	316.00	015	56563159
05/23/19	Mishra, Akansha	0.40	316.00	015	56563613

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	CONFER WITH S. MARGOLIS ON SEARS ISSUES.				
05/25/19	Mishra, Akansha	0.10	79.00	015	56563223
	CONFER WITH S. MARGOLIS ON SEARS ISSUES.				
05/27/19	Wessel, Paul J.	0.30	480.00	015	56611461
	EMAIL WITH J. BROWN (ACTUARY) TO REVIEW PENSION FUNDING AND DATA FOR RESPONSE.				
05/27/19	Margolis, Steven M.	1.70	1,827.50	015	56597284
	REVIEW NEW DRAFT OF PLAN AND DISCLOSURE STATEMENT AND CORRESPONDENCE ON SAME (1.2); REVIEW DOCUMENTATION FROM J. BROWN RE: PENSION FUNDING AND RELATED ISSUES (0.5).				
05/27/19	Peshko, Olga F.	0.10	92.00	015	56607942
	CORRESPOND REGARDING SETTLEMENT AGREEMENT.				
05/28/19	Marcus, Jacqueline	0.60	825.00	015	56578324
	REVIEW EMAIL REGARDING ALLSTATE PROPOSAL (.1); EMAIL REGARDING SAME (.1); OFFICE CONFERENCE WITH S. MARGOLIS, A. MISRA, O. PESHKO AND P. WESSEL REGARDING ALLSTATE (.4).				
05/28/19	Wessel, Paul J.	1.20	1,920.00	015	56611622
	REVIEW AND COMMENT ON RESPONSES TO UCC OBJECTION RE: PBGC SETTLEMENT (.6); INTERNAL CALLS AND EMAILS TO DISCUSS RETIREE LIFE INSURANCE, ALLSTATE EXTENSION (.3); CALL WITH J. BROWN TO DISCUSS PENSION STATUS AND PBGC CLAIMS (.3).				
05/28/19	Genender, Paul R.	0.70	822.50	015	56716249
	REVIEW MOTION TO APPOINT A TRUSTEE ON THE RETIREE MATTERS.				
05/28/19	Margolis, Steven M.	2.20	2,365.00	015	56597483

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	PREPARE FOR MEETING WITH J. MARCUS ON 1114, RETIREE MEDICAL AND ALLSTATE ISSUES (0.5); REVIEW NEW PROPOSAL FROM E. CHRISTIAN (EVERSHEDS-SUTHERLAND) RE: EXTENSION OF ALLSTATE POLICY GRACE PERIOD AND CORRESPONDENCE ON SAME (0.3) CONFER WITH J. MARCUS, O. PESHKO, P. WESSEL AND A. MISHRA ON ALLSTATE ISSUES (0.4); CONFER WITH E. CHRISTIAN RE: NEW PROPOSALS FOR 1114 AND ALLSTATE AND AETNA TREATMENT OF EXECUTIVE RETIREES (0.5); REVIEW ISSUES AND CORRESPONDENCE ON D&O POLICIES (0.3); CORRESPONDENCE WITH MIII RE: PROPOSED EXTENSION ISSUES (0.2).				
05/28/19	Peshko, Olga F. CALLS, CORRESPONDENCE AND MEETING REGARDING RETIREE ISSUES (1.1); REVIEW ALLSTATE PROOFS OF CLAIM AND CORRESPOND REGARDING SAME (.6).	1.70	1,564.00	015	56614880
05/28/19	Mishra, Akansha CONFERENCE CALL WITH J. BROWN AND S. MARGOLIS ON UNFUNDED PENSION LIABILITY (.4); CONFERENCE WITH J. MARCUS, P. WESSEL, S. MARGOLIS AND O. PESHKO REGARDING ALLSTATE POLICY AND RETIREE LIFE INSURANCE (.7); CONFER WITH S. MARGOLIS ON ALLSTATE ISSUE (1.0).	2.10	1,659.00	015	56584415
05/29/19	Wessel, Paul J. REVIEW 1114(D) MOTION FROM RETIREE COMMITTEE RE: LIFE INSURANCE (.7); INTERNAL CALLS AND EMAIL RE: RESPONSE TO 1114 MOTION ALTERNATIVES (.5); EMAIL CORRESPONDENCE WITH ALLSTATE COUNSEL ON EXTENSION (.2).	1.40	2,240.00	015	56611686
05/29/19	Margolis, Steven M. VARIOUS CONFERS AND CORRESPONDENCE WITH MIII AND WEIL ON ALLSTATE EXTENSION OF GRACE PERIOD (0.3); CORRESPOND WITH L. VALENTINO AND MIII ON EEO-1 FILING AND COORDINATE SAME (0.3); REVIEW PRESS INQUIRY ON UNPAID SEVERANCE AND \$43 MILLION TRANSFORM OBLIGATION AND CORRESPONDENCE ON SAME (0.6).	1.20	1,290.00	015	56597469
05/29/19	Margolis, Steven M. REVIEW MOTION FOR APPOINTMENT OF 1114 COMMITTEE AND RESEARCH ON CASE CITES FOR SAME (2.4); VARIOUS CONFERS AND CORRESPONDENCE WITH WEIL TEAM ON SAME (0.3).	2.70	2,902.50	015	56597499
05/30/19	Marcus, Jacqueline REVIEW MOTION FOR APPOINTMENT OF RETIREE COMMITTEE (.5); CALL WITH O. PESHKO (.2).	0.70	962.50	015	56596328

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05/30/19	Margolis, Steven M. COORDINATE ISSUES WITH MIII, TRANSFORM, CLEARY AND WEIL ON EEO-1 FILING (0.5); VARIOUS CONFERS AND CORRESPONDENCE ON PRESS INQUIRY RE: FAILURE TO PAY SEVERANCE AND \$43 MILLION ISSUES AND REVIEW APA AND ELA FOR TREATMENT OF SAME (0.8); VARIOUS CONFERS AND CORRESPONDENCE WITH E. CHRISTIAN RE: ALLSTATE PROPOSAL FOR RETIREE LIFE AND 1114, EXTENSION OF PERIOD (0.5).	1.80	1,935.00	015	56597279
05/30/19	Margolis, Steven M. REVIEW PLEADINGS AND ISSUES ON 1114 MOTION AND RESEARCH ON 1114 TREATMENT.	1.40	1,505.00	015	56597287
05/31/19	Singh, Sunny CALLS WITH J. MARCUS RE: PBGC (.7).	0.70	840.00	015	56716621
05/31/19	Margolis, Steven M. REVIEW ISSUES RE: EMPLOYEE UNPAID SEVERANCE, TREATMENT OF SAME IN APA AND CONFER AND CORRESPONDENCE WITH MIII AND CLEARY ON SAME (0.7); CORRESPONDENCE WITH WEIL TEAM ON SAME AND PRESS INQUIRIES (0.2); REVIEW ISSUES ON D&O INSURANCE (0.2) AND VARIOUS CONFERS AND CORRESPONDENCE WITH G. GERSHOWITZ RE: SAME (0.2).	1.30	1,397.50	015	56597302
05/31/19	Peshko, Olga F. REVIEW RETIREE OBJECTION AND CONFER REGARDING SAME WITH ASSOCIATE FOR RESEARCH AND DRAFTING RESPONSE.	1.20	1,104.00	015	56613532
SUBTOTAL TASK 015 - Employee Issues (including Pension and CBA):		95.10	\$100,339.00		
04/12/19	Stauble, Christopher A. ASSIST WITH PREPARATION, FIE AND SERVE MOTION OF DEBTORS PURSUANT TO SECTION 1121(D) OF THE BANKRUPTCY CODE TO FURTHER EXTEND EXCLUSIVE PERIODS.	0.80	324.00	016	56625628
04/30/19	Zaslav, Benjamin CONDUCT RESEARCH RE EXCLUSIVITY MOTION OBJECTIONS.	0.20	48.00	016	56492482

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05/07/19	Van Groll, Paloma DRAFT EXCLUSIVITY CERTIFICATE OF NO OBJECTION FOR SECOND EXCLUSIVITY MOTION.	0.10	87.50	016	56596838
05/07/19	Zaslav, Benjamin ASSIST WITH PREPARATION OF CERTIFICATE OF NO OBJECTION RE SECOND EXCLUSIVITY MOTION.	0.70	168.00	016	56494238
05/08/19	Van Groll, Paloma DRAFT THIRD EXCLUSIVITY MOTION.	1.90	1,662.50	016	56596814
05/08/19	Peene, Travis J. ASSIST WITH PREPARATION OF CERTIFICATE OF NO OBJECTION REGARDING MOTION OF DEBTORS PURSUANT TO SECTION 1121(D) OF THE BANKRUPTCY CODE TO FURTHER EXTEND EXCLUSIVE PERIODS.	0.20	48.00	016	56494245
05/09/19	Van Groll, Paloma DRAFT THIRD EXCLUSIVITY MOTION.	0.10	87.50	016	56594744
05/09/19	Peene, Travis J. SUBMIT PROPOSED ORDER PURSUANT TO SECTION 1121(D) OF THE BANKRUPTCY CODE EXTENDING THE EXCLUSIVE PERIODS FOR REVIEW/APPROVAL (.4); ASSIST WITH PREPARATION, FILE AND SERVE THE CERTIFICATE OF NO OBJECTION REGARDING MOTION OF DEBTORS PURSUANT TO SECTION 1121(D) OF THE BANKRUPTCY CODE TO FURTHER EXTEND EXCLUSIVE PERIODS [ECF NO. 3765] (.6).	1.00	240.00	016	56494192
05/10/19	Peene, Travis J. SUBMIT PROPOSED ORDER EXTENDING EXCLUSIVE PERIODS PURSUANT TO SECTION 1121(D) OF THE BANKR. CODE [ECF NO. 3183] TO CHAMBERS FOR REVIEW/APPROVAL.	0.30	72.00	016	56494266
05/30/19	Van Groll, Paloma DRAFT THIRD EXCLUSIVITY MOTION.	1.50	1,312.50	016	56596863
SUBTOTAL TASK 016 - Exclusivity:		6.80	\$4,050.00		
04/10/19	Stauble, Christopher A.	0.30	121.50	017	56622439

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	FILE AND SERVE NOTICE OF REJECTION OF EXECUTORY CONTRACTS.				
04/24/19	Skrzynski, Matthew	0.40	316.00	017	56445245
	DRAFT STATUS UPDATE RE REJECTION OF OUTBOUND IP LICENSES.				
04/24/19	Skrzynski, Matthew	3.40	2,686.00	017	56445426
	RESEARCH ISSUES REGARDING CATEGORICAL REJECTION OF CONTRACTS (3.1); DISCUSS OUTBOUND IP REJECTION WITH M. LEW (.3).				
04/24/19	Zaslav, Benjamin	0.40	96.00	017	56445124
	ASSIST WITH PREPARATION AND SUBMIT PROPOSED ORDER APPROVING THE REJECTION OF CERTAIN EXECUTORY CONTRACTS [ECF NO. 3121] TO CHAMBERS FOR APPROVAL.				
04/26/19	Skrzynski, Matthew	0.40	316.00	017	56454418
	DRAFT REJECTION NOTICE FOR CERTAIN EMPLOYEE AGREEMENTS.				
04/29/19	Skrzynski, Matthew	0.40	316.00	017	56455689
	CORRESPOND WITH M. LEW AND DELOITTE TEAM REGARDING IP CONTRACT REJECTIONS.				
04/29/19	DiDonato, Philip	2.90	1,624.00	017	56444416
	PREPARE REJECTION NOTICE AND EXHIBITS FOR FILING.				
04/30/19	Skrzynski, Matthew	0.20	158.00	017	56455698
	CORRESPOND WITH M. LEW RE IP REJECTION ISSUES.				
04/30/19	DiDonato, Philip	1.20	672.00	017	56444676
	REVIEW CONTRACTS TO BE REJECTED AND CONFERRING WITH ADVISORS RE SAME.				
05/01/19	Skrzynski, Matthew	1.10	869.00	017	56540461
	DRAFT REJECTION NOTICE FOR CERTAIN EMPLOYEE AGREEMENTS.				
05/01/19	DiDonato, Philip	0.50	280.00	017	56444906

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	PREPARE ORDER REJECTING CONTRACTS FOR SUBMISSION TO CHAMBERS.				
05/01/19	Zaslav, Benjamin	0.60	144.00	017	56492469
	SUBMIT PROPOSED ORDER APPROVING THE REJECTION OF CERTAIN EXECUTORY CONTRACTS [ECF NO. 3268] TO CHAMBERS FOR APPROVAL (.3); SUBMIT PROPOSED ORDER APPROVING THE REJECTION OF CERTAIN EXECUTORY CONTRACTS [ECF NO. 3184] TO CHAMBERS FOR APPROVAL (.3).				
05/02/19	Skrzynski, Matthew	1.00	790.00	017	56540687
	REVIEW DOCUMENTATION RE: US BANK MOTION TO COMPEL ASSUMPTION/ASSIGNMENT (0.7); CALL R. AMICA-TERRA RE US BANK MOTION TO COMPEL ADJOURNMENT (0.3).				
05/02/19	Yiu, Vincent Chanhong	1.50	1,312.50	017	56471186
	REVIEW AND ANALYZE KELLERMEYER PAYMENT ISSUES (.6), REVIEW AND ANALYZE CHAPTER 11 PLAN (.7), AND CORRESPOND WITH M-III ON SAME (.2).				
05/02/19	DiDonato, Philip	2.30	1,288.00	017	56444847
	PREPARE EXHIBITS FOR CONTRACT REJECTION NOTICE AND DISCUSSIONS WITH DELOITTE RE SAME.				
05/02/19	Peshko, Olga F.	1.10	1,012.00	017	56445601
	REVIEW AMAZON NOTICE AND CORRESPOND REGARDING SAME WITH M&A (.3); CORRESPONDENCE REGARDING ASSUMPTION/REJECTION INQUIRY (.1); CORRESPOND REGARDING ADMIN CLAIMS AND CALL WITH M. KORYCKI REGARDING SAME (.7).				
05/03/19	DiDonato, Philip	2.30	1,288.00	017	56445565
	PREPARE REJECTION NOTICE AND EXHIBITS FOR FILING.				
05/03/19	Peshko, Olga F.	0.90	828.00	017	56443661
	CORRESPOND REGARDING AMAZON REQUEST AND REVIEW OBJECTION AND NOTICE (.4); CORRESPOND WITH CLIENT AND WEIL TEAMS REGARDING AMAZON AND CARDINAL HEALTH ISSUES (.5).				
05/03/19	Stauble, Christopher A.	1.70	688.50	017	56597277

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	PREPARE PROPOSED ORDER APPROVING THE REJECTION OF CERTAIN EXECUTORY CONTRACTS [ECF NO. 3289] AND SUBMIT TO CHAMBERS FOR APPROVAL (.8); ASSIST WITH PREPARATION, FILE AND SERVE NOTICE OF REJECTION OF EXECUTORY CONTRACTS (.9).				
05/06/19	DiDonato, Philip	1.20	672.00	017	56492246
	COMPILE CONTRACT REJECTION NOTICE AND PREPARE FILING SAME.				
05/06/19	DiDonato, Philip	1.30	728.00	017	56492251
	DRAFT AND FILE NOTICE OF WITHDRAWAL FOR EXECUTORY CONTRACT.				
05/07/19	Marcus, Jacqueline	0.20	275.00	017	56877937
	REVIEW REJECTION ORDER.				
05/07/19	Skrzynski, Matthew	1.40	1,106.00	017	56627950
	CORRESPOND WITH M. EPSTEIN, M. BEDNARCZYK AND RE IP REJECTION REQUIREMENTS (0.7); DRAFT CORRESPONDENCE TO C. ROSENBLUM RE U.S. BANK EQUIPMENT LEASE (0.3); CORRESPOND WITH K. TUMSUDEN AND M. LEW RE U.S. BANK EQUIPMENT LEASE (.4).				
05/08/19	Marcus, Jacqueline	0.30	412.50	017	56479707
	CALL WITH Z. GELBER REGARDING WHIRLPOOL REQUEST FOR RELEASE (.1); EMAIL REGARDING SAME (.2).				
05/08/19	Marcus, Jacqueline	0.30	412.50	017	56877938
	REVIEW REJECTION NOTICE AND OFFICE CONFERENCE WITH P. DIDONATO.				
05/08/19	Yiu, Vincent Chanhong	6.50	5,687.50	017	56471308
	REVIEW AND ANALYZE MOTIONS TO COMPEL AND RELATED CONTRACTS AND AGREEMENTS.				
05/08/19	DiDonato, Philip	1.30	728.00	017	56492221
	COMMUNICATIONS WITH M-III AND ABACUS FOR LEASE REJECTION NOTICE (0.7); COMPILE CONTRACT REJECTION NOTICE AND PREPARING FILING SAME (0.6).				
05/08/19	Lewitt, Alexander G.	1.40	784.00	017	56484776

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	REVIEW DOCKET FOR MOTIONS TO COMPEL AND/OR ASSUME OR REJECT CONTRACTS (0.6); EMAIL LIST OF (SAME) TO J. MARCUS, G. FAIL, V. YIU, & B. PODZIUS ON (0.8).				
05/09/19	Marcus, Jacqueline	0.90	1,237.50	017	56479966
	OFFICE CONFERENCE WITH M. SKRZYNSKI REGARDING US BANK EQUIPMENT LEASE (.1); CALLS WITH L. BAREFOOT, N. MUNZ REGARDING AMAZON REQUEST FOR RELIEF (.4); CALL WITH O. PESHKO REGARDING SAME (.1); CONFERENCE CALL WITH O. PESHKO, J. FRIEDMAN AND J. CROZIER REGARDING SAME (.3).				
05/09/19	Skrzynski, Matthew	0.60	474.00	017	56631328
	DISCUSS OUTBOUND IP REJECTION WITH B. GRIFFITH, J. MARCUS, M. EPSTEIN, AND M. LEW.				
05/09/19	Yiu, Vincent Chanhong	7.00	6,125.00	017	56470862
	REVIEW AND ANALYZE MOTIONS TO COMPEL AND RELATED AGREEMENTS AND CORRESPOND WITH COMPANY ON SAME (5.6); CORRESPOND WITH COUNSEL FOR MOTIONS TO COMPEL (1.4).				
05/09/19	DiDonato, Philip	0.90	504.00	017	56492185
	COMPILE CONTRACT REJECTION NOTICE AND PREPARE FOR FILING SAME.				
05/10/19	DiDonato, Philip	1.00	560.00	017	56492219
	COMPILE CONTRACT REJECTION NOTICE AND PREPARE FILING OF SAME.				
05/11/19	Skrzynski, Matthew	0.40	316.00	017	56540487
	DRAFT AND REVISE LETTER TO TRANSFORM RE REJECTION OF OUTBOUND IP.				
05/11/19	Yiu, Vincent Chanhong	7.10	6,212.50	017	56470895
	DRAFT OBJECTIONS TO MOTIONS TO COMPEL (3.4); CONDUCT RESEARCH AND ANALYZE ISSUES FOR OBJECTIONS TO MOTIONS TO COMPEL (3.7).				
05/12/19	Yiu, Vincent Chanhong	5.50	4,812.50	017	56471172
	CONDUCT RESEARCH WITH RESPECT TO MOTIONS TO COMEPL (3.5); DRAFT OBJECTIONS TO MOTIONS TO COMPEL (2.0).				

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05/13/19	Marcus, Jacqueline REVISE LETTER TO CLEARY REGARDING REJECTION OF OUTBOUND IP LICENSES (.3); REVIEW CHANGES (.1).	0.40	550.00	017	56508405
05/13/19	Marcus, Jacqueline REVIEW REJECTION ORDER.	0.20	275.00	017	56877939
05/13/19	Skrzynski, Matthew DRAFT AND REVISE LETTER TO TRANSFORM RE REJECTION OF OUTBOUND IP.	1.40	1,106.00	017	56540507
05/14/19	Marcus, Jacqueline CALL WITH M. SKRZYNSKI REGARDING STANLEY BLACK AND DECKER (.1); FOLLOW UP REGARDING SAME (.2).	0.30	412.50	017	56521475
05/14/19	Marcus, Jacqueline EMAILS REGARDING ASSUMPTION AND ASSIGNMENT (.3); REVIEW REJECTION NOTICE (.1); REVIEW REJECTION ORDER (.2).	0.60	825.00	017	56521583
05/14/19	Fail, Garrett CALL WITH PREFERENCE FIRMS RE CONTRACT ASSUMPTION.	0.50	650.00	017	56530031
05/14/19	Skrzynski, Matthew RESEARCH ISSUES REGARDING STANLEY BLACK & DECKER CONTRACTS AND RELATED SALE AGREEMENT.	1.10	869.00	017	56540682
05/14/19	DiDonato, Philip COMPILE CONTRACT REJECTION NOTICE AND PREPARE FOR FILING SAME.	2.50	1,400.00	017	56573762
05/14/19	Hwang, Angeline Joong-Hui COORDINATE OBTAINING SIGNATURES FOR ASSUMPTION AND ASSIGNMENT AGREEMENTS.	1.20	828.00	017	56606065
05/14/19	Stauble, Christopher A.	0.40	162.00	017	56534227

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	PREPARE PROPOSED ORDER APPROVING THE REJECTION OF CERTAIN EXECUTORY CONTRACTS [ECF NO. 3111] AND SUBMIT TO CHAMBERS FOR APPROVAL.				
05/14/19	Stauble, Christopher A.	1.40	567.00	017	56534313
	ASSIST WITH RESEARCH FOR K. TUMSUDEN RE: CURE OBJECTIONS (.6); PREPARE PROPOSED ORDER APPROVING THE REJECTION OF CERTAIN EXECUTORY CONTRACTS [ECF NO. 3415] AND SUBMIT TO CHAMBERS FOR APPROVAL (.4); ASSIST WITH PREPARATION, FILE AND SERVE NOTICE OF REJECTION OF EXECUTORY CONTRACTS [ECF NO. 3861] (.4).				
05/14/19	Zaslav, Benjamin	0.40	96.00	017	56534000
	ASSIST WITH PREPARATION, FILE AND SERVE NOTICE OF ASSUMPTION AND ASSIGNMENT OF ADDITIONAL EXECUTORY CONTRACTS.				
05/14/19	Peene, Travis J.	4.60	1,104.00	017	56495352
	ASSIST WITH PREPARATION OF ASSUMPTION AND ASSIGNMENT SIGNATURE PAGES RE: L. VALENTINO.				
05/15/19	Marcus, Jacqueline	0.20	275.00	017	56521273
	REVIEW REJECTION NOTICE (.1); CALL WITH O. PESHKO REGARDING CURE NOTICE (.1).				
05/15/19	DiDonato, Philip	1.10	616.00	017	56573791
	COMPILE CONTRACT REJECTION NOTICE AND PREPARE FOR FILING SAME.				
05/15/19	TumSuden, Kyle	3.90	3,081.00	017	56531037
	ATTEND TO MATTERS RELATING TO THE ASSUMPTION AND ASSIGNMENT OF OVER 750 EXECUTORY CONTRACTS TO TRANSFORM (2.0); CONFER AND CORRESPOND WITH H. KIM AND C. ROSENBLOOM OF CLEARY GOTTlieb AND M. LEW OF DELOITTE RE: SAME (.8); UPDATE TRACKER SPREADSHEET AND MASTER LIST RE: SAME (.5); PREPARE NOTICE OF ASSUMPTION WITH RESPECT TO SEPARATE EXECUTORY CONTRACTS TO BE ASSIGNED TO TRANSFORM, AND FINALIZE SAME FOR FILING (.6).				
05/16/19	Marcus, Jacqueline	0.30	412.50	017	56521242
	FOLLOW UP REGARDING CRAFTSMEN PSA (.3).				
05/16/19	Marcus, Jacqueline	0.50	687.50	017	56521780

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	REVIEW REJECTION NOTICES REGARDING EXECUTORY CONTRACTS AND CALLS WITH G. FAIL, P. DIDONATO (.4); EMAIL REGARDING DISCOVERY REQUEST ON CURE NOTICE (.1).				
05/16/19	Yiu, Vincent Chanhong	4.00	3,500.00	017	56513768
	REVIEW, ANALYZE, AND DRAFT OBJECTIONS TO VENDOR PAYMENT MOTIONS.				
05/16/19	DiDonato, Philip	2.90	1,624.00	017	56573916
	CORRESPOND WITH COUNTERPARTIES TO REJECTED CONTRACTS AND LEASES (.8); COMPILE CONTRACT REJECTION NOTICE AND PREPARE FOR FILING SAME (2.1).				
05/16/19	TumSuden, Kyle	1.60	1,264.00	017	56531465
	ATTEND TO MATTERS RELATING TO THE ASSUMPTION AND ASSIGNMENT OF OVER 750 EXECUTORY CONTRACTS TO TRANSFORM, AND CONFER AND CORRESPOND WITH DELOITTE AND CLEARY GOTTLIEB RE: SAME (1.0); CONFER AND CORRESPOND WITH W. WEINTRAUB OF GOODWIN PROCTER RE: CERTAIN ISSUES RELATING TO ASSUMED AND REJECTED INTRALINK'S CONTRACTS, AND CORRESPOND WITH M. WEINBERG RE: SAME (.6).				
05/16/19	Stauble, Christopher A.	1.10	445.50	017	56528180
	ASSIST WITH PREPARATION, FILE AND SERVE TWO NOTICES OF REJECTION OF EXECUTORY CONTRACTS.				
05/16/19	Zaslav, Benjamin	2.40	576.00	017	56533919
	ASSIST WITH PREPARATION OF REJECTED CONTRACTS LIST FOR K. TUMSUDEN.				
05/17/19	Marcus, Jacqueline	0.10	137.50	017	56521602
	EMAILS REGARDING ASSUMPTION AND ASSIGNMENT.				
05/17/19	Peshko, Olga F.	0.10	92.00	017	56526623
	CORRESPONDENCE REGARDING EXECUTORY CONTRACTS (.1).				
05/20/19	Marcus, Jacqueline	0.60	825.00	017	56566429

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	REVIEW NOTICE OF ASSUMPTION (.2); EMAILS REGARDING ASSUMPTION AND ASSIGNMENT (.1); REVIEW AMHERST STIPULATION (.3).				
05/20/19	Peshko, Olga F. CORRESPOND REGARDING EXECUTORY CONTRACTS WITH CLEARY (.1).	0.10	92.00	017	56573014
05/20/19	TumSuden, Kyle CONFER WITH O. PESHKO AND M. LEW, DELOITTE, RE: CERTAIN ASSUMPTION ISSUES RELATING TO OWENS CORNING EXECUTORY CONTRACTS (.2); CONFER AND CORRESPOND WITH H. KIM AND M. WEINBERG OF CLEARY GOTTLIEB, AND M. LEW OF DELOITTE, RE: THE ASSUMPTION AND ASSIGNMENT OF APPROXIMATELY 200 EXECUTORY CONTRACTS TO TRANSFORM, ESPECIALLY RE: THE STATUS OF CERTAIN MICROSOFT CONTRACTS (.8); PREPARE, REVISE, AND FILE NOTICE OF ASSUMPTION AND ASSIGNMENT OF ADDITIONAL EXECUTORY CONTRACTS RELATING TO SAME (1.0); UPDATE EXECUTORY CONTRACTS TRACKER TO REFLECT RECENT FILINGS WITH RESPECT TO SAME (.3); CONFER WITH M. WEINBERG OF CLEARY GOTTLIEB RE: CERTAIN ISSUES RELATING TO TRANSFORM'S ASSUMPTION AND ASSIGNMENT OF CERTAIN INTRALINKS EXECUTORY CONTRACTS (.3).	2.60	2,054.00	017	56572712
05/21/19	Marcus, Jacqueline REVIEW 9TH CURE NOTICE (.2); REVIEW ASSUMPTION AND ASSIGNMENT NOTICES (.1).	0.30	412.50	017	56566264
05/21/19	DiDonato, Philip COMPILE CONTRACT REJECTION NOTICE AND PREPARE FOR FILING SAME.	0.50	280.00	017	56548624
05/21/19	Peshko, Olga F. CONFER AND CORRESPOND REGARDING RECEIVABLE ISSUE (.2).	0.20	184.00	017	56573165
05/21/19	Stauble, Christopher A. ASSIST WITH PREPARATION, FILE AND SERVE NOTICE OF ASSUMPTION AND ASSIGNMENT OF ADDITIONAL EXECUTORY CONTRACTS.	2.10	850.50	017	56585856
05/21/19	Stauble, Christopher A. PREPARE PROPOSED ORDER APPROVING THE REJECTION OF CERTAIN EXECUTORY CONTRACTS [ECF NO. 3602] AND SUBMIT TO CHAMBERS FOR APPROVAL.	0.60	243.00	017	56585932

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05/22/19	DiDonato, Philip COMPILE CONTRACT REJECTION NOTICE AND PREPARE FOR FILING SAME.	0.30	168.00	017	56548646
05/22/19	TumSuden, Kyle CONFER AND CORRESPOND WITH H. KIM AND M. WEINBERG OF CLEARY GOTTlieb, AND M. LEW OF DELOITTE, RE: TRANSFORM'S ASSUMPTION AND ASSIGNMENT OF APPROXIMATELY 100 EXECUTORY CONTRACTS, INCLUDING WITH RESPECT TO REQUISITE CURE NOTICES AND COUNTERPARTY CONSENT THERETO (.6); REVIEW AND REVISE CLEARY GOTTlieb AND ERNST & YOUNG'S LATEST COMMENTS TO SAME (.4); PREPARE, REVISE, AND FILE NOTICE OF ASSUMPTION AND ASSIGNMENT OF ADDITIONAL EXECUTORY CONTRACTS RELATING TO CERTAIN EXECUTORY CONTRACTS WHERE THE COUNTERPARTY CONSENTED TO ASSUMPTION AND ASSIGNMENT (.8); PREPARE, REVISE AND FILE NINTH SUPPLEMENTAL CURE NOTICE, AND NOTICE OF ASSUMPTION AND ASSIGNMENT OF ADDITIONAL EXECUTORY CONTRACTS RELATED THERETO (2.0); UPDATE EXECUTORY CONTRACTS TRACKER TO REFLECT RECENT FILINGS RE: SAME (.4).	4.20	3,318.00	017	56573700
05/22/19	Stauble, Christopher A. ASSIST WITH PREPARATION OF NOTICE OF WITHDRAWAL OF CONTRACTS FROM THE NOTICE OF REJECTION OF EXECUTORY CONTRACTS.	0.40	162.00	017	56585744
05/22/19	Kleissler, Matthew ASSIST WITH PREPARATION, FILE AND SERVE NOTICE OF WITHDRAWAL OF CONTRACTS FROM THE NOTICE OF EXECUTORY CONTRACTS.	0.50	120.00	017	56586708
05/23/19	Peshko, Olga F. CORRESPOND REGARDING REJECTION OF CONTRACTS (.2); CORRESPOND REGARDING RECEIVABLES (.2).	0.40	368.00	017	56559045
05/24/19	Peshko, Olga F. CORRESPOND REGARDING ASSUMED CONTRACTS AND REVIEW RELATED DOCUMENTS (.5).	0.50	460.00	017	56558589
05/28/19	Skrzynski, Matthew RESEARCH APPLICABILITY OF EXECUTORY CONTRACT ISSUES RELATING TO CRAFTSMAN PSA.	1.20	948.00	017	56631835
05/28/19	Hwang, Angeline Joong-Hui	0.10	69.00	017	56606004

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	REVIEW EMAILS FROM CLEARY RE: ASSUMPTION.				
05/28/19	TumSuden, Kyle	1.50	1,185.00	017	56612064
	CONFER AND CORRESPOND WITH M. LEW OF DELOITTE RE: CERTAIN ISSUES RELATING TO THE ASSUMPTION AND ASSIGNMENT OF EXECUTORY CONTRACTS, AND UPDATE EXECUTORY CONTRACTS TRACKER TO REFLECT SAME (.8); CONFER WITH B. ZASLAV RE: EXECUTORY CONTRACT ASSUMPTION/ASSIGNMENT OBJECTION TRACKER, AND REVIEW PRELIMINARY RESULTS RE: SAME (.7).				
05/29/19	Marcus, Jacqueline	0.30	412.50	017	56586019
	CALL WITH A. LEWITT REGARDING EXTENSION OF TIME FOR AIG (.1); EMAIL K. TUMSUDEN REGARDING INTRALINKS CONTRACTS (.2).				
05/29/19	Skrzynski, Matthew	2.60	2,054.00	017	56631852
	REVIEW FILES AND MATERIALS REGARDING K. STAELENS OBJECTION TO REJECTION NOTICE.				
05/29/19	Lewitt, Alexander G.	1.10	616.00	017	56604138
	RESEARCH EXECUTORY CONTRACTS FOR CRAFTSMAN SALE.				
05/29/19	Peshko, Olga F.	0.20	184.00	017	56614645
	REVIEW CORRESPONDENCE ON EXECUTORY CONTRACTS AND LEASES ISSUES (.2).				
05/29/19	TumSuden, Kyle	0.80	632.00	017	56612969
	REVIEW CERTAIN CORRESPONDENCE AND FILINGS RELATING TO THE ASSUMPTION AND REJECTION OF CERTAIN INTRALINKS CONTRACTS, AND CONFER AND CORRESPOND WITH J. MARCUS, P. DIDONATO, AND M. LEW OF DELOITTE RE: SAME (.5); CONFER WITH M. MCCARTHY OF AIG AND M. WEINBERG OF CLEARY GOTTLIEB RE: CERTAIN ISSUES RELATING TO THE ASSUMPTION AND REJECTION OF CERTAIN AIG CONTRACTS (.3).				
05/29/19	Peene, Travis J.	1.20	288.00	017	56597488
	REVIEW DOCKET FOR NOTICES OF ASSIGNMENT AND ASSUMPTION OF EXECUTORY CONTRACTS AND RELATED PLEADINGS, AND UPDATE THE OBJECTION TRACKER.				
05/30/19	DiDonato, Philip	1.30	728.00	017	56588093

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	REVIEW OBJECTION FILED TO CONTRACT REJECTION NOTICE (.9); REVIEW NOTICE OF REMOVING EXECUTORY CONTRACT (.4).				
05/30/19	Lewitt, Alexander G. RESEARCH EXECUTORY CONTRACTS FOR CRAFTSMAN SALE.	1.10	616.00	017	56603774
05/30/19	Peshko, Olga F. CORRESPOND REGARDING CONTRACT AMENDMENT (.2); CORRESPOND REGARDING ASSUMPTION AND REJECTION QUESTIONS FROM COUNTERPARTY (.2).	0.40	368.00	017	56614592
05/30/19	TumSuden, Kyle REVIEW CORRESPONDENCE FROM CLEARY GOTTLIEB AND J. MARCUS RE: ASSUMPTION AND ASSIGNMENT OF LG, KENMORE, AND ALLIANCE CONTRACTS (.2); REVIEW SALE ORDER AND ASSUMPTION AND ASSIGNMENT ORDER FOR PROCEDURES RELATING TO THE ASSUMPTION EFFECTIVE DATE FOR THE LG, KENMORE, AND ALLIANCE CONTRACTS, AND CORRESPOND WITH J. MARCUS RE: SAME (1.0); CORRESPOND WITH M. WEINBERG OF CLEARY GOTTLIEB RE: ISSUES RELATING TO ASSUMPTION AND REJECTION OF CERTAIN INTRALINKS CONTRACTS (.3); CORRESPOND WITH M. MCCARTHY OF AIG RE: PROPOSAL TO EXTEND REJECTION OBJECTION DEADLINE RELATING TO CERTAIN SERVICE NET WARRANTY, LLC CONTRACT (.2).	1.70	1,343.00	017	56613848
05/30/19	Zaslav, Benjamin ASSIST WITH PREPARATION OF REJECTED LEASE SCHEDULE FOR A. LEWITT.	1.00	240.00	017	56604475
05/31/19	Lewitt, Alexander G. RESEARCH EXECUTORY CONTRACTS FOR CRAFTSMAN SALE.	2.70	1,512.00	017	56603617
05/31/19	Hwang, Angeline Joong-Hui COORDINATE SIGNATURES FOR ASSUMPTION AND ASSIGNMENT AGREEMENTS.	0.30	207.00	017	56605289
05/31/19	Zaslav, Benjamin SUBMIT (I) PROPOSED ORDER APPROVING THE REJECTION OF CERTAIN EXECUTORY CONTRACTS [ECF NO. 3879] (.3) AND (II) PROPOSED ORDER APPROVING THE REJECTION OF CERTAIN EXECUTORY CONTRACTS [ECF NO. 3861] (.3) TO CHAMBERS FOR APPROVAL.	0.60	144.00	017	56605034

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SUBTOTAL TASK 017 - Executory Contracts/Lease Issues (excluding Real Property):		124.50	\$88,491.50		
04/01/19	Zaslav, Benjamin CONDUCT RESEARCH RE MOTION TO APPROVE PROCEDURAL AGREEMENTS AND RELATED MOTIONS FOR C. DIKTABAN.	0.50	120.00	018	56242698
04/28/19	Peshko, Olga F. CORRESPONDENCE REGARDING VARIOUS WIP ISSUES.	0.30	276.00	018	56443426
04/29/19	Skrzynski, Matthew PREPARE FOR AND ATTEND WEIL TEAM MEETING TO DETERMINE STATUS OF WORKSTREAMS AND DISCUSS GO-FORWARD STRATEGY.	0.70	553.00	018	56454375
04/29/19	Yiu, Vincent Chanhong ATTEND WIP MEETING.	0.80	700.00	018	56455652
04/29/19	DiDonato, Philip ATTEND WIP MEETING.	1.00	560.00	018	56444136
04/29/19	Podzius, Bryan R. PARTICIPATE IN WIP MEETING.	0.70	612.50	018	56436387
04/29/19	Peshko, Olga F. ATTEND WIP MEETING.	0.60	552.00	018	56446150
04/29/19	Hwang, Angeline Joong-Hui REVIEW EMAILS RE: CASE UPDATE (.3); PARTICIPATE IN TEAM WIP MEETING (.4).	0.70	483.00	018	56474781
04/30/19	Hwang, Angeline Joong-Hui PARTICIPATE ON DAILY CALL WITH M-III (.1); PARTICIPATE ON CALL WITH LITIGATORS (.1).	0.20	138.00	018	56474772

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05/01/19	Marcus, Jacqueline REVIEW AND RESPOND TO CASE EMAILS.	0.90	1,237.50	018	56439332
05/01/19	Hwang, Angeline Joong-Hui PARTICIPATE IN DAILY M-III CALL.	0.20	138.00	018	56492706
05/02/19	Marcus, Jacqueline REVIEW AND RESPOND TO CASE EMAILS.	1.10	1,512.50	018	56439370
05/03/19	Marcus, Jacqueline REVIEW AND RESPOND TO CASE EMAILS.	0.30	412.50	018	56439468
05/03/19	Fail, Garrett EMAILS AND CALL WITH D. GRIFFTH RE REJECTION AND RECENTLY FILED DOCKETS, INLCUDING MOTIONS FOR ADMIN CLAIMS AND RE DOCKETS (.6); REVIEW AND RESPOND TO MULTIPLE EMAILS FROM WEIL TEAMS AND PARTIES IN INTEREST (.6).	1.20	1,560.00	018	56445362
05/03/19	Schrock, Ray C. FURTHER FOLLOW UP COMMS WITH DIRECTORS RE SCHEDULING SETTLEMENT MEETINGS (0.5); SAME COMMS WITH UCC COUNSEL (0.6).	1.10	1,705.00	018	56440139
05/03/19	Genender, Paul R. DETAILED EMAILS AND WORK SESSIONS ON PENDING LITIGATION ISSUES.	0.90	1,057.50	018	56864506
05/03/19	Hwang, Angeline Joong-Hui PARTICIPATE ON DAILY M-III CALL.	0.30	207.00	018	56548760
05/04/19	Fail, Garrett REVIEW AND RESPOND TO MULTIPLE EMAILS FROM PARTIES IN INTEREST.	0.70	910.00	018	56445288
05/05/19	Fail, Garrett	0.10	130.00	018	56445250

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	REVIEW AND ANALYSIS RE EMAILS FROM PARTIES IN INTEREST.				
05/06/19	Marcus, Jacqueline PARTICIPATION IN WIP MEETING (.7); VAROUS EMAILS (.2).	0.90	1,237.50	018	56479948
05/06/19	Fail, Garrett PARTICIPATE IN WEIL BFR TEAM MEETING RE CALENDAR, WIP AND HEARING MATTERS. (.9) VARIOUS EMAILS WITH TEAMS AND PARTIES IN INTEREST RE SAME (.3).	1.20	1,560.00	018	56487117
05/06/19	Skrzynski, Matthew PREPARE FOR AND ATTEND TEAM MEETING TO DETERMINE STATUS OF WORKSTREAMS AND DISCUSS GO-FORWARD STRATEGY.	0.80	632.00	018	56540524
05/06/19	Van Groll, Paloma ADVISORS' STRATEGY CALL.	0.90	787.50	018	56596873
05/06/19	Yiu, Vincent Chanhong ATTEND WIP MEETING.	0.80	700.00	018	56440155
05/06/19	Diktaban, Catherine Allyn PARTICIPATE IN WEEKLY WIP MEETING.	0.20	112.00	018	56687062
05/06/19	DiDonato, Philip ATTEND WIP MEETING.	1.00	560.00	018	56492258
05/06/19	Lewitt, Alexander G. ATTEND WIP MEETING.	0.70	392.00	018	56687281
05/06/19	Podzius, Bryan R. PARTICIPATE IN WIP MEETING.	0.50	437.50	018	56471448
05/06/19	Hwang, Angeline Joong-Hui	0.90	621.00	018	56559561

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	PARTICIPATE IN TEAM WIP MEETING.				
05/06/19	Hwang, Angeline Joong-Hui PARTICIPATE IN DAILY M-III CALL.	0.20	138.00	018	56559565
05/06/19	Hwangpo, Natasha TELEPHONE CONFERENCE WITH WEIL TEAM RE WIP MEETING (.5); CORRESPOND WITH SAME RE SAME (.3).	0.80	760.00	018	56486923
05/06/19	TumSuden, Kyle ATTEND WEEKLY WEIL-TEAM MEETING.	0.60	474.00	018	56481699
05/06/19	Zaslav, Benjamin RESEARCH RE: MOTION TO APPROVE COMPROMISE UNDER FRBP 9019 FOR A. HWANG.	0.50	120.00	018	56494264
05/07/19	Marcus, Jacqueline REVIEW AND RESPOND TO CASE EMAILS.	0.80	1,100.00	018	56479927
05/07/19	Fail, Garrett PROCESS INBOUND REQUESTS AND RECENTLY-FILED MOTIONS.	0.70	910.00	018	56487110
05/07/19	Hwang, Angeline Joong-Hui PARTICIPATE IN DAILY M-III CALL (.2); REVIEW AND RESPOND TO EMAILS RE: CASE UPDATES (.6).	0.80	552.00	018	56559510
05/08/19	Marcus, Jacqueline REVIEW AND RESPOND TO CASE EMAILS.	0.50	687.50	018	56479967
05/08/19	Fail, Garrett PROCESS LARGE VOLUME OF EMAILS FROM WEIL TEAMS, M-III, PARTIES IN INTEREST.	0.70	910.00	018	56487089
05/09/19	Marcus, Jacqueline	1.30	1,787.50	018	56479912

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	REVIEW AND RESPOND TO CASE EMAILS (.3); OFFICE CONFERENCE WITH G. FAIL AND S. SINGH REGARDING VARIOUS ISSUES (1.0).				
05/09/19	Singh, Sunny MEET WITH J. MARCUS AND G. FAIL.	1.00	1,200.00	018	56477828
05/09/19	Fail, Garrett REVIEW AND ANALYSIS RE VARIOUS EMAILS RE NEW MOTIONS, WIP, MATTERS FOR UPCOMING HEARING (.2); CONFER WITH J. MARCUS AND S. SINGH RE VARIOUS CASE ADMINISTRATION MATTERS, INCLUDING ADMIN CLAIMS (.9).	1.10	1,430.00	018	56487021
05/09/19	Hwang, Angeline Joong-Hui PARTICIPATE IN DAILY M-III CALL (.3); REVIEW AND RESPOND TO EMAILS RE: CASE UPDATE AND TIMELINE (1.4).	1.70	1,173.00	018	56559671
05/10/19	Marcus, Jacqueline REVIEW AND RESPOND TO CASE EMAILS.	0.50	687.50	018	56479691
05/10/19	Hwang, Angeline Joong-Hui PARTICIPATE IN DAILY M-III CALL.	0.40	276.00	018	56559581
05/11/19	Fail, Garrett REVIEW AND ANALYSIS RE VARIOUS EMAILS FROM WEIL TEAMS AND PARTIES IN INTEREST.	0.50	650.00	018	56487018
05/12/19	Fail, Garrett REVIEW AND ANALYSIS RE VARIOUS EMAILS FROM WEIL TEAM AND PARTIES IN INTEREST.	0.50	650.00	018	56486955
05/13/19	Marcus, Jacqueline PARTICIPATE IN WEEKLY WIP MEETING (.5); REVIEW AND RESPOND TO CASE EMAILS (.7).	1.20	1,650.00	018	56508412
05/13/19	Fail, Garrett REVIEW AND ANALYSIS RE MULTIPLE EMAILS FROM PARTIES IN INTEREST.	0.30	390.00	018	56529949

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05/13/19	Skrzynski, Matthew PREPARE FOR AND ATTEND WEIL TEAM MEETING TO DETERMINE STATUS OF WORKSTREAMS AND DISCUSS GO-FORWARD STRATEGY.	0.50	395.00	018	56540523
05/13/19	Van Groll, Paloma ATTEND ADVISORS' STRATEGY CALL.	0.70	612.50	018	56584461
05/13/19	Yiu, Vincent Chanhong ATTEND WIP MEETING.	0.50	437.50	018	56477875
05/13/19	Diktaban, Catherine Allyn ATTEND WEEKLY TEAM WIP MEETING.	0.50	280.00	018	56715880
05/13/19	DiDonato, Philip WIP MEETING.	1.00	560.00	018	56573763
05/13/19	Lewitt, Alexander G. ATTEND WIP MEETING.	0.60	336.00	018	56529069
05/13/19	Podzius, Bryan R. CALL WITH G. FAIL RE: WIP (.1); PARITCIPATE IN WIP (.5).	0.60	525.00	018	56570193
05/13/19	Hwang, Angeline Joong-Hui ATTEND TEAM WIP MEETING.	0.50	345.00	018	56605889
05/13/19	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: CASE UPDATE.	0.40	276.00	018	56605962
05/13/19	Hwangpo, Natasha TELEPHONE CONFERENCE WITH WEIL TEAM RE WEEKLY WIP.	0.60	570.00	018	56524723

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05/13/19	TumSuden, Kyle ATTEND WEEKLY WEIL STRATEGY MEETING.	0.60	474.00	018	56530995
05/14/19	Marcus, Jacqueline REVIEW AND RESPOND TO CASE EMAILS.	0.70	962.50	018	56521406
05/14/19	Fail, Garrett REVIEW AND ANALYZE MULTIPLE EMAILS FROM WEIL TEAMS, M-III AND PARTIES IN INTEREST RE BANKRUPTCY RELATED ISSUES.	0.50	650.00	018	56529866
05/14/19	Van Groll, Paloma ATTEND ADVISORS' STRATEGY CALL.	1.80	1,575.00	018	56584554
05/14/19	Podzius, Bryan R. REVIEW PREFERENCE CLAIMS (.2); CALL WITH MIII RE: SAME (.8).	1.00	875.00	018	56569947
05/14/19	Hwang, Angeline Joong-Hui PARTICIPATE ON DAILY M-III CALL.	0.60	414.00	018	56605863
05/15/19	Marcus, Jacqueline VARIOUS EMAILS (1.5); EMAIL M. KORYICKI REGARDING CPSC REPORT (.1).	1.60	2,200.00	018	56521829
05/15/19	Fail, Garrett EMAILS WITH PARTIES IN INTEREST.	0.10	130.00	018	56530117
05/15/19	Hwang, Angeline Joong-Hui PARTICIPATE IN DAILY M-III CALL (.5); REVIEW EMAILS RE: CASE UPDATES (.3).	0.80	552.00	018	56606073
05/16/19	Fail, Garrett REVIEW AND ANALYSIS RE MULTIPLE EMAILS FROM WEIL TEAMS, PARTIES IN INTEREST RE PENDING MATTERS, INCLUDING VENDOR AND STAY ISSUES.	0.30	390.00	018	56530105

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05/16/19	Diktaban, Catherine Allyn DISCUSS WORKSTREAMS WITH A. LEWITT (.1); CONFERENCE WITH WEIL PLAN TEAM RE: DISCLOSURE STATEMENT REPLY AND STRATEGY (.9).	1.00	560.00	018	56524093
05/16/19	Hwang, Angeline Joong-Hui PARTICIPATE ON DAILY M-III CALL (.2); REVIEW AND RESPOND TO CASE UPDATE EMAILS (.7).	0.90	621.00	018	56620784
05/17/19	Marcus, Jacqueline VARIOUS EMAILS (.4).	0.40	550.00	018	56521399
05/17/19	Van Groll, Paloma REVIEW EMAIL CORRESPONDENCE.	0.30	262.50	018	56584460
05/17/19	Hwang, Angeline Joong-Hui PARTICIPATE IN DAILY M-III CALL (.2); REVIEW CASE UPDATE EMAILS (.8).	1.00	690.00	018	56620792
05/17/19	Hwangpo, Natasha TELEPHONE CONFERENCE WITH WEIL TEAM AND MIII RE OPEN ISSUES.	0.40	380.00	018	56716635
05/18/19	Fail, Garrett REVIEW AND ANALYSIS RE MULTIPLE EMAILS FROM WEIL TEAM AND PARTIES IN INTEREST RE PENDING MATTERS.	0.20	260.00	018	56529901
05/20/19	Marcus, Jacqueline REVIEW AND RESPOND TO CASE EMAILS (1.2); CALL WITH M. KORYCKI REGARDING CPSC MATTERS (.1); PARTICIPATION IN WEEKLY WIP MEETING (.5).	1.80	2,475.00	018	56566135
05/20/19	Singh, Sunny ATTEND TEAM MEETING.	0.50	600.00	018	56534875
05/20/19	Fail, Garrett	0.30	390.00	018	56559130

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	PROCESS INBOUND EMAILS FROM WEIL TEAMS, PARTIES IN INTEREST (.2) AND REVIEW AND REVISE AGENDA FOR HEARING (.1).				
05/20/19	Skrzynski, Matthew PREPARE FOR AND ATTEND WEIL TEAM MEETING TO DETERMINE STATUS OF WORKSTREAMS AND DISCUSS GO-FORWARD STRATEGY.	0.60	474.00	018	56631406
05/20/19	Yiu, Vincent Chanhong ATTEND WIP MEETING.	0.60	525.00	018	56520491
05/20/19	DiDonato, Philip ATTEND WIP MEETING.	0.90	504.00	018	56548553
05/20/19	Lewitt, Alexander G. ATTEND WIP MEETING.	0.40	224.00	018	56718192
05/20/19	Peshko, Olga F. ATTEND WIP MEETING.	0.50	460.00	018	56573235
05/20/19	Hwang, Angeline Joong-Hui REVIEW CASE UPDATE EMAILS (.2); PARTICIPATE IN TEAM WIP MEETING (.4).	0.60	414.00	018	56559505
05/20/19	Hwangpo, Natasha ATTEND WEEKLY WIP MEETING (.5); TELEPHONE CONFERENCE WITH MIII AND WEIL TEAM RE PROCESS UPDATES (.3); CORRESPOND WITH SAME RE SAME (.3).	1.10	1,045.00	018	56596774
05/20/19	TumSuden, Kyle ATTEND WEEKLY WEIL STRATEGY MEETING.	0.60	474.00	018	56572319
05/21/19	Marcus, Jacqueline VARIOUS SEARS EMAILS.	0.20	275.00	018	56566266

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05/21/19	Fail, Garrett REVIEW AND ANALYSIS OF VARIOUS EMAILS FROM PARTIES IN INTEREST, INCLUDING RE VENDOR ISSUES.	0.20	260.00	018	56559111
05/21/19	Genender, Paul R. BFR/LITIGATION TEAMS CALL (.8); FOLLOW UP FROM SAME (.3).	1.10	1,292.50	018	56718727
05/21/19	Mishkin, Jessie B. DISCUSS SEARS LITIGATION STRATEGIES WITH J. FRIEDMANN.	0.40	420.00	018	56718700
05/21/19	Van Groll, Paloma ATTEND STRATEGY MEETING.	0.80	700.00	018	56584580
05/21/19	Hwang, Angeline Joong-Hui PARTICIPATE IN DAILY M-III CALL.	1.00	690.00	018	56559504
05/21/19	TumSuden, Kyle PREPARE AND REVIEW OUTLINE OF OMNIBUS HEARING.	1.50	1,185.00	018	56837124
05/22/19	Marcus, Jacqueline REVIEW AND RESPOND TO CASE EMAILS.	1.40	1,925.00	018	56566161
05/22/19	Singh, Sunny CALL WITH AKIN RE: LABOR ISSUES (.5).	0.50	600.00	018	56569317
05/22/19	Fail, Garrett ANALYSIS AND RESPONSE TO MULTIPLE EMAILS FROM WEIL TEAMS, ADVISORS AND PARTIES IN INTEREST RE WIP, VENDOR ISSUES, AND BANKRUPTCY-RELATED ADVICE.	0.60	780.00	018	56559189
05/22/19	Hwang, Angeline Joong-Hui PARTICIPATE ON DAILY CALL WITH M-III (.6); REVIEW AND RESPOND TO EMAILS (.2).	0.80	552.00	018	56559540

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05/22/19	Hwangpo, Natasha DRAFT OBJECTION RE CONVERSION (3.8); CONDUCT RESEARCH RE SAME (1.2).	5.00	4,750.00	018	56614993
05/23/19	Marcus, Jacqueline REVIEW AND RESPOND TO CASE EMAILS.	0.80	1,100.00	018	56566190
05/23/19	Fail, Garrett PROCESS VOLUME OF EMAILS FROM WEIL TEAMS AND VARIOUS PARTIES IN INTEREST RE BANKRUPTCY-RELATED ISSUES, INCLUDING VENDOR ISSUES.	1.10	1,430.00	018	56721379
05/23/19	Hwang, Angeline Joong-Hui PARTICIPATE IN DAILY M-III CALL.	0.70	483.00	018	56559721
05/24/19	Fail, Garrett PROCESS LARGE VOLUME OF EMAILS AND UPDATE WIP ACCORDINGLY (.6).	0.60	780.00	018	56559121
05/25/19	Marcus, Jacqueline REVIEW AND RESPOND TO CASE EMAILS.	0.30	412.50	018	56566427
05/26/19	Marcus, Jacqueline REVIEW AND RESPOND TO CASE EMAILS (.5).	0.50	687.50	018	56566516
05/28/19	Marcus, Jacqueline REVIEW AND RESPOND TO CASE EMAILS (1.1); CALL WITH O. PESHKO (.1); CALL WITH E. ODONER (.1).	1.30	1,787.50	018	56578289
05/28/19	Fail, Garrett CONFER WITH J. MARCUS AND M. SKRYZINSKI RE 2004 REQUESTS (.2); PROCESS VOLUME OF INBOUND EMAILS FROM WEIL TEAMS, PARTIES IN INTEREST RE WIP, BANKRUPTCY-RELATED ISSUES (.4).	0.60	780.00	018	56592838
05/28/19	Hwang, Angeline Joong-Hui REVIEW EMAILS RE: CASE UPDATES.	0.20	138.00	018	56606134

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05/29/19	Marcus, Jacqueline REVIEW AND RESPOND TO CASE EMAILS (.9).	0.90	1,237.50	018	56586054
05/29/19	Fail, Garrett PROCESS EMAILS FROM WEIL TEAMS, ADVISORS, AND PARTIES IN INTEREST RE BANKRUPTCY-RELATED ADVICE AND ISSUES AND WIP.	0.20	260.00	018	56592808
05/29/19	Van Groll, Paloma REVIEW EMAIL CORRESPONDENCE.	0.30	262.50	018	56596760
05/30/19	Marcus, Jacqueline REVIEW AND RESPOND TO VARIOUS CASE E-MAILS.	0.30	412.50	018	56596325
05/30/19	Fail, Garrett PROCESS VOLUME OF EMAILS FROM WEIL TEAMS AND PARTIES IN INTEREST.	0.20	260.00	018	56592895
05/30/19	Peshko, Olga F. REVIEW AND ANSWER VARIOUS EMAILS AND VOICEMAILS RELATED TO SEARS WORKSTREAMS (.7).	0.70	644.00	018	56614548
05/30/19	Hwang, Angeline Joong-Hui REVIEW EMAILS RE: CASE UPDATE (.1).	0.10	69.00	018	56605540
05/31/19	Marcus, Jacqueline REVIEW AND RESPOND TO CASE E-MAILS (.5).	0.50	687.50	018	56596319
05/31/19	Fail, Garrett PROCESS EMAILS FROM WEIL TEAMS, M-III, AND PARTIES IN INTEREST RE BANKRUPTCY-RELATED ISSUES, INCLUDING VENDOR AND STAY ISSUES.	0.30	390.00	018	56595380
05/31/19	Hwang, Angeline Joong-Hui DIAL INTO CALL WITH M-III.	0.10	69.00	018	56605551

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SUBTOTAL TASK 018 - General Case Strategy (includes Team Calls):		83.50	\$84,237.50		
04/12/19	Stauble, Christopher A. REVISE AGENDA FOR APRIL 18, 2018 (1.2); PREPARE CHAMBERS' HEARING DOCUMENTS RE: SAME (1.7).	2.90	1,174.50	019	56624903
04/14/19	Stauble, Christopher A. PREPARE HEARING AGENDA FOR APRIL 18, 2018.	6.70	2,713.50	019	56622412
04/17/19	Keschner, Jason ASSIST WITH PREPARATION OF MATERIALS FOR HEARING ON APRIL 18, 2019.	6.50	1,560.00	019	56440874
04/18/19	Keschner, Jason ASSIST WITH PREPARATION OF MATERIALS FOR HEARING ON APRIL 18, 2019.	7.00	1,680.00	019	56440778
04/18/19	Keschner, Jason ASSIST WITH PREPARATION OF MATERIALS FOR HEARING ON APRIL 18, 2019.	5.50	1,320.00	019	56441279
04/19/19	Lee, Kathleen ASSIST WITH PREPARATION OF HEARING MATERIALS.	1.30	546.00	019	56439323
04/22/19	Zaslav, Benjamin CORRESPOND WITH CHAMBERS RE FEE HEARING DATES, OMNIBUS HEARING DATES, AND MAY 8TH HEARING DATE (.7); CORRESPOND WITH TRANSCRIBER RE APRIL 18, 2019 HEARING TRANSCRIPT AND DISTRIBUTE TO TEAM (.4).	1.10	264.00	019	56445105
04/23/19	Zaslav, Benjamin SUBMIT PROPOSED ORDER AUTHORIZING AND APPROVING PROCEDURES FOR SETTLING DE MINIMIS AFFIRMATIVE CLAIMS AND CAUSES OF ACTION OF THE DEBTORS [ECF NO. 3031] TO CHAMBERS FOR APPROVAL.	0.30	72.00	019	56445176
04/24/19	Zaslav, Benjamin	0.50	120.00	019	56444566

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	CORRESPOND WITH CHAMBERS REGARDING THE MAY 8TH HEARING.				
05/01/19	Zaslav, Benjamin	0.20	48.00	019	56492514
	ASSIST WITH PREPARATION OF SECOND NOTICE OF OMNIBUS HEARING DATES.				
05/02/19	Stauble, Christopher A.	0.60	243.00	019	56587486
	COORDINATE FUTURE HEARING DATES WITH CHAMBERS AND TEAMS.				
05/03/19	Stauble, Christopher A.	0.50	202.50	019	56597295
	COORDINATE FUTURE HEARING DATES WITH CHAMBERS AND TEAM.				
05/06/19	Stauble, Christopher A.	4.20	1,701.00	019	56586617
	DRAFT AGENDA FOR HEARING ON MAY 16, 2019 (2.3); ASSIST WITH PREPARATION OF HEARING MATERIALS FOR SAME (1.9).				
05/06/19	Stauble, Christopher A.	0.60	243.00	019	56586664
	COORDINATE FUTURE HEARING DATES WITH CHAMBERS AND TEAM.				
05/06/19	Zaslav, Benjamin	1.30	312.00	019	56494290
	ASSIST WITH PREPARATION OF MAY 8, 2019 HEARING MATERIALS.				
05/07/19	Hwang, Angeline Joong-Hui	0.20	138.00	019	56559667
	PREPARE FOR HEARING ON MAY 8TH.				
05/07/19	Stauble, Christopher A.	2.70	1,093.50	019	56586957
	ASSIST WITH PREPARATION OF HEARING MATERIALS FOR MAY 8, 2019 (2.1); ASSIST WITH COORDINATION OF HEARING ON MAY 8, 2019 WITH CHAMBERS (.6).				
05/07/19	Zaslav, Benjamin	2.80	672.00	019	56494272
	ASSIST WITH PREPARATION OF HEARING MATERIALS FOR MAY 8, 2019 HEARING.				
05/07/19	Keschner, Jason	1.00	240.00	019	56510697

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	ASSIST WITH PREPARATION OF MATERIALS FOR HEARING.				
05/08/19	Marcus, Jacqueline	5.70	7,837.50	019	56479830
	ATTEND HEARING REGARDING ASSUMPTIONS AND ASSIGNMENTS (5.7).				
05/08/19	Schrock, Ray C.	0.50	775.00	019	56480425
	ATTEND CALL WITH S. SINGH RE HEARING ISSUES.				
05/08/19	Genender, Paul R.	0.20	235.00	019	56716513
	PLAN FOR UPCOMING HEARINGS ON MOTION TO ENFORCE AND 507(B).				
05/08/19	DiDonato, Philip	0.50	280.00	019	56492267
	WORK WITH CHAMBERS RE: NEW HEARING DATES.				
05/08/19	Hwang, Angeline Joong-Hui	2.00	1,380.00	019	56559676
	ATTEND AND SUPPORT MAY 8, 2019 HEARING.				
05/08/19	Zaslav, Benjamin	0.30	72.00	019	56494253
	ASSIST WITH PREPARATION OF HEARING MATERIALS AND DIAL IN FOR MAY 8, 2019 HEARING.				
05/09/19	Hwangpo, Natasha	0.10	95.00	019	56486771
	REVIEW AND REVISE NOTICE OF ADJOURNMENT.				
05/09/19	Keschner, Jason	1.20	288.00	019	56510803
	ASSIST WITH PREPARATION OF MATERIALS FOR HEARING ON MAY 21, 2019 RE. KEY DOCUMENTS BINDER.				
05/13/19	Van Groll, Paloma	0.20	175.00	019	56584495
	REVIEW HEARING AGENDA.				
05/13/19	Stauble, Christopher A.	3.50	1,417.50	019	56489941

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	ASSIST WITH COORDINATION OF CANCELLATION OF HEARING ON MAY 16, 2019 WITH CHAMBERS (.2); ASSIST WITH PREPARATION OF HEARING AGENDA FOR MAY 21, 2019 (2.7); DRAFT, FILE AND SERVE NOTICE OF CANCELLATION OF HEARING ON MAY 16, 2019 AT 10:00 A.M (.6).				
05/13/19	Zaslav, Benjamin ASSIST WITH PREPARATION OF MAY 21, 2019 HEARING AGENDA.	2.10	504.00	019	56533885
05/14/19	Lewitt, Alexander G. REVIEW HEARING AGENDA.	0.20	112.00	019	56528994
05/14/19	Podzius, Bryan R. REVIEW AGENDA.	0.30	262.50	019	56569881
05/14/19	Stauble, Christopher A. REVISE HEARING AGENDA FOR MAY 21, 2019 (2.1); COORDINATE FUTURE HEARING DATES AND CONFERENCES WITH CHAMBERS (.4).	2.50	1,012.50	019	56534217
05/14/19	Zaslav, Benjamin ASSIST WITH PREPARATION OF MAY 21, 2019 HEARING AGENDA.	0.80	192.00	019	56533999
05/15/19	Hwangpo, Natasha REVIEW AND REVISE HEARINGS NOTICE.	0.20	190.00	019	56717937
05/15/19	Stauble, Christopher A. REVISE HEARING AGENDA FORMAY 21, 2019 (2.3); COORDINATE SAME WITH CHAMBERS (.4).	2.70	1,093.50	019	56534319
05/15/19	Zaslav, Benjamin ASSIST WITH PREPARATION, FILE AND SERVE SECOND NOTICE OF ESTABLISHMENT OF OMNIBUS HEARING DATES PURSUANT TO AMENDED CASE MANAGEMENT ORDER IMPLEMENTING CERTAIN NOTICE AND CASE MANAGEMENT PROCEDURES.	0.80	192.00	019	56534030
05/16/19	Singh, Sunny	0.60	720.00	019	56524431

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	ATTEND CHAMBERS CONFERENCE (.6).				
05/16/19	Schrock, Ray C. REVIEW MATERIALS FOR CHAMBERS CONFERENCE (0.5); ATTEND CHAMBERS CONFERENCE. (0.7).	1.20	1,860.00	019	56530407
05/16/19	Van Groll, Paloma ATTEND CALL RE: PLAN ANALYSE.	1.10	962.50	019	56815012
05/16/19	Hwangpo, Natasha ATTEND TELEPHONIC CHAMBERS CONFERENCE RE CASH COLLATERAL.	0.60	570.00	019	56524465
05/16/19	Lee, Kathleen ASSIST WITH PREPARATION OF MATERIALS FOR CHAMBERS FOR HEARING ON MAY 21, 2019.	1.80	756.00	019	56549432
05/16/19	Stauble, Christopher A. COORDINATE FUTURE HEARING DATES WITH CHAMBERS.	0.50	202.50	019	56528162
05/16/19	Stauble, Christopher A. REVISE HEARING AGENDA FOR MAY 21, 2019 (2.7); ASSIST WITH PREPARATION OF HEARING MATERIALS RE: SAME (3.8).	6.50	2,632.50	019	56528363
05/16/19	Peene, Travis J. ASSIST WITH PREPARATION OF CHAMBERS MATERIALS RE: MAY 21, 2019 HEARING.	0.30	72.00	019	56520663
05/16/19	Keschner, Jason ASSIST WITH PREPARATION OF MATERIALS FOR HEARING SCHEDULED FOR MAY 21, 2019.	1.20	288.00	019	56521348
05/17/19	Friedmann, Jared R. EMAILS AND CALLS WITH J. CROZIER AND J. RUTHERFORD RE: LETTER TO CLEARY RE: HOFFMAN ESTATES DISPUTE (0.3); REVIEW REVISED LETTER (0.1).	0.40	450.00	019	56519379
05/17/19	Peshko, Olga F.	0.20	184.00	019	56526238

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	CORRESPONDENCE REGARDING HEARING AGENDA (.2).				
05/17/19	Lee, Kathleen ASSIST WITH MATERIAL FOR HEARING ON MAY 21, 2019.	3.60	1,512.00	019	56534886
05/17/19	Stauble, Christopher A. REVISE HEARING AGENDA FOR MAY 21, 2019 (1.4); ASSIST WITH PREPARATION OF CHAMBERS HEARING MATERIALS FOR SAME (3.4); COORDINATE SAME WITH CHAMBERS (.6).	5.40	2,187.00	019	56527891
05/17/19	Zaslav, Benjamin ASSIST WITH PREPARATION OF MAY 21, 2019 HEARING MATERIALS.	4.00	960.00	019	56534025
05/17/19	Peene, Travis J. ASSIST WITH PREPARATION OF MAY 21, 2019 HEARING MATERIALS.	1.40	336.00	019	56520362
05/17/19	Keschner, Jason ASSIST WITH PREPARATION OF MATERIALS FOR HEARING ON MAY 21, 2019.	2.00	480.00	019	56521517
05/20/19	Marcus, Jacqueline REVIEW HEARING AGENDA AND CALL WITH M. SKRZYNSKI REGARDING SAME (.1); CALL WITH J. SCHWARTZ REGARDING AGENDA (.1).	0.20	275.00	019	56566284
05/20/19	Fail, Garrett REVIEW AND FINALIZE HEARING AGENDA.	0.20	260.00	019	56559112
05/20/19	Lewitt, Alexander G. CALL R. JOHNSON RE: HEARING AGENDA.	0.10	56.00	019	56558598
05/20/19	Peshko, Olga F. CORRESPONDENCE AND CALL REGARDING AGENDA.	0.50	460.00	019	56718239
05/20/19	Hwangpo, Natasha	0.50	475.00	019	56596794

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	CORRESPOND WITH WEIL, TRANSFORM AND MIII RE AGENDA.				
05/20/19	TumSuden, Kyle	3.40	2,686.00	019	56572413
	REVIEW AND REVISE DRAFT AGENDA FOR MATTERS TO BE HEARD AT MAY 21, 2019 OMNIBUS HEARING (.2); PREPARE DOCUMENTATION IN PREPARATION FOR MAY 21, 2019 OMNIBUS HEARING, ESPECIALLY WITH RESPECT TO THE CONTESTED MATTERS RELATING TO DEBTORS' OMNIBUS OBJECTION TO VENDORS' MOTIONS FOR ALLOWANCE AND PAYMENT OF ADMINISTRATIVE EXPENSE CLAIMS (2.8); PREPARE ADDITIONAL DOCUMENTATION FOR J. MARCUS, O. PESHKO, AND A. HWANG IN ADVANCE OF MAY 21, 2019 OMNIBUS HEARING (.4).				
05/20/19	Stauble, Christopher A.	0.20	81.00	019	56534174
	ASSIST WITH PREPARATION OF FEE HEARING NOTICE FOR JUNE 20, 2019.				
05/20/19	Stauble, Christopher A.	7.40	2,997.00	019	56534184
	REVISE HEARING AGENDA FOR MAY 21, 2019 (2.1); ASSIST WITH PREPARATION OF HEARING MATERIALS FOR SAME (4.9); COORDINATE SAME WITH CHAMBERS (.4).				
05/20/19	Zaslav, Benjamin	7.20	1,728.00	019	56576532
	ASSIST WITH PREPARATION OF MAY 21, 2019 HEARING MATERIALS.				
05/20/19	Keschner, Jason	3.60	864.00	019	56572846
	ASSIST WITH PREPARATION OF MATERIALS FOR HEARING ON MAY 21, 2019.				
05/21/19	Marcus, Jacqueline	6.00	8,250.00	019	56566438
	ATTEND OMNIBUS HEARING (6.0).				
05/21/19	Fail, Garrett	6.80	8,840.00	019	56559100
	PREPARE FOR HEARING ON SEVEN VENDOR MOTIONS, INCLUDING REVIEW OF VOLUMINOUS CASE LAW. (2.8) PARTICIPATE IN HEARING AND FOLLOW-UP MEETING WITH MOVANTS AT COURT (4).				
05/21/19	Skrzynski, Matthew	3.40	2,686.00	019	56631408
	ATTEND COURT HEARING FOR LIFT STAY MOTION.				

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05/21/19	Peshko, Olga F. PREPARE FOR HEARING (1); ATTEND OMNIBUS HEARING (4).	5.00	4,600.00	019	56536145
05/21/19	TumSuden, Kyle ATTEND AND SUPPORT MAY 21, 2019 OMNIBUS HEARING.	4.50	3,555.00	019	56571712
05/21/19	TumSuden, Kyle PREPARE FOR OMNIBUS HEARING.	1.50	592.50	019	56721122
05/21/19	Stauble, Christopher A. ASSIST WITH PREPARATION OF HEARING MATERIALS FOR HEARING ON MAY 21, 2019.	0.70	283.50	019	56585958
05/21/19	Zaslav, Benjamin ASSIST WITH PREPARATION AND ATTEND MAY 21, 2019 HEARING.	7.30	1,752.00	019	56576516
05/21/19	Keschner, Jason ASSIST WITH PREPARATION RE. MOTION TO CONVERT AND OBJECTIONS BINDER FOR N. HWANGPO.	2.50	600.00	019	56572233
05/24/19	Schrock, Ray C. REVIEW AND COMMENT ON NUMEROUS MATERIALS IN PREPARATON FOR 507B HEARING PROCESS AND AMENDED DISCLOSURE STATEMENT AND PLAN.	5.10	7,905.00	019	56574627
05/25/19	Schrock, Ray C. REVIEW AND COMMENT ON NUMEROUS MATERIALS IN PREPARATION FOR 507B HEARING PROCESS AND AMENDED DISCLOSURE STATEMENT AND PLAN.	2.00	3,100.00	019	56574485
05/28/19	Zaslav, Benjamin ASSIST WITH PREPARATION OF MAY 29, 2019 DISCLOSURE STATEMENT HEARING MATERIALS.	9.00	2,160.00	019	56604745
05/28/19	Kleissler, Matthew ASSIST WITH PREPARATION OF MATERIALS FOR DISCLOSURE STATEMENT HEARING ON MAY 29, 2019.	4.90	1,176.00	019	56669133

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05/28/19	Keschner, Jason ASSIST WITH PREPARATION OF MATERIALS FOR HEARING ON MAY 29, 2019.	3.90	936.00	019	56587546
05/29/19	Singh, Sunny PREPARE FOR (1.0) AND ATTEND DISCLOSURE STATEMENT HEARING (4.5).	5.50	6,600.00	019	56604775
05/29/19	Friedmann, Jared R. ATTEND CHAMBERS CONFERENCE AND PLAN DISCLOSURE HEARING.	3.50	3,937.50	019	56837084
05/29/19	Schrock, Ray C. ATTEND DISCLOSURE STATEMENT HEARING.	4.50	6,975.00	019	56836811
05/29/19	Van Groll, Paloma PREPARE FOR AND ATTEND DISCLOSURE STATEMENT HEARING.	6.90	6,037.50	019	56596747
05/29/19	Yiu, Vincent Chanhong ATTEND DISCLOSURE STATEMENT HEARING.	2.50	2,187.50	019	56713280
05/29/19	Diktaban, Catherine Allyn ATTEND DISCLOSURE STATEMENT HEARING.	2.10	1,176.00	019	56590777
05/29/19	DiDonato, Philip DISCLOSURE STATEMENT HEARING.	2.60	1,456.00	019	56588086
05/29/19	Hwang, Angeline Joong-Hui ATTEND DISCLOSURE STATEMENT HEARING.	2.00	1,380.00	019	56605249
05/29/19	Hwangpo, Natasha ATTEND HEARING RE DISCLOSURE STATEMENT.	3.10	2,945.00	019	56596679
05/29/19	TumSuden, Kyle	2.70	2,133.00	019	56612458

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	ATTEND DISCLOSURE STATEMENT HEARING AND SUMMARIZE BANKRUPTCY COURT'S FINDINGS AND RULINGS RE: SAME (2.7).				
05/29/19	Zaslav, Benjamin	10.70	2,568.00	019	56604825
	ASSIST WITH PREPARATION AND ATTEND MAY 29, 2019 DISCLOSURE STATEMENT HEARING.				
05/29/19	Peene, Travis J.	0.90	216.00	019	56597452
	ASSIST WITH PREPARATION OF MAY 29, 2019 HEARING MATERIALS.				
05/29/19	Kleissler, Matthew	2.40	576.00	019	56669152
	ASSIST WITH PREPARATION OF MATERIALS FOR HEARING ON MAY 29, 2019.				
05/29/19	Keschner, Jason	8.00	1,920.00	019	56587571
	ASSIST WITH PREPARATION OF MATERIALS FOR HEARING ON MAY 29, 2019.				
SUBTOTAL TASK 019 - Hearings and Court Matters:		243.80	\$141,054.50		
01/09/19	Carangelo, Robert F.	0.20	245.00	020	55606800
	EMAIL FROM O. PESHKO RE D&O POLICY.				
01/10/19	Carangelo, Robert F.	0.60	735.00	020	55607629
	REVIEW AND REVISE LANGUAGE GOING TO COUNTERPARTIES RE D&O POLICY PER O. PESHKO (.5); EMAIL RE SAME (.1).				
04/29/19	Yiu, Vincent Chanhong	7.90	6,912.50	020	56455606
	REVISE CHUBB SETTLEMENT MOTION (4.5); REVISE AND ANALYZE CHUBB AGREEMENTS AND SETTLEMENT TERMS (3.4).				
04/29/19	Peshko, Olga F.	0.40	368.00	020	56446124
	CORRESPOND REGARDING D&O INSURANCE WITH WEIL TEAM AND REVIEW CORRESPONDENCE REGARDING SAME FROM REED SMITH (.4).				

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04/30/19	Yiu, Vincent Chanhong REVISE AND ANALYZE CHUBB AGREEMENTS, SETTLEMENT TERMS (4.6); REVISE CHUBB SETTLEMENT MOTION (3.4).	8.00	7,000.00	020	56455609
05/01/19	Danilow, Greg A. ADDRESS D&O INSURANCE ISSUE.	1.00	1,600.00	020	56442376
05/01/19	Carangelo, Robert F. ATTEND CALL WITH AON RE D&O COVERAGE (1.0); DISCUSS VALIDERS COVERAGE POSITION WITH G. GERSHOWITZ (.2).	1.20	1,470.00	020	56427428
05/01/19	Marcus, Jacqueline CALL WITH C. HEITZENRATER REGARDING CHUBB COMMUTATION AND EMAIL REGARDING SAME (.3); REVISE CHUBB MOTION (.7); REVIEW DOCUMENTS REGARDING CHUBB COMMUTATION (1.1); CALL WITH V. YIU REGARDING CHUBB MOTION (.2); EMAIL CLEARY REGARDING LIABILITY OF OFFICERS AND DIRECTORS (.4); EMAIL B. GRIFFITHS REGARDING LEASED EMPLOYEES (.2); CALL WITH H. GUTHRIE REGARDING NAME CHANGE (.1).	3.00	4,125.00	020	56439364
05/01/19	Marcus, Jacqueline CONFERENCE CALL WITH G. GERSHOWITZ, G. DANILOW, C. RAFFERTY, R. CARANGELO, ETC. REGARDING D&O INSURANCE (1.0).	1.00	1,375.00	020	56439712
05/01/19	Gershowitz, Gabriel CALLS AND EMAILS WITH AON AND WEIL TEAMS REGARDING OUTSTANDING D&O INSURANCE CLAIMS, RENEWAL STRATEGY AND VALIDUS MATTERS.	1.60	1,680.00	020	56601745
05/01/19	Descovich, Kaitlin PARTICIPATE ON D&O INSURANCE CALL.	0.30	285.00	020	56684808
05/01/19	Yiu, Vincent Chanhong REVISE CHUBB MOTION (6.5); REVIEW CASE MANAGEMENT ORDER, AND RESEARCH AND ANALYZE PROCEDURAL ISSUES FOR CHUBB MOTION (2.0); DRAFT MOTION TO SHORTEN NOTICE (2.0).	10.50	9,187.50	020	56471227

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05/01/19	Lewitt, Alexander G. REVIEW CHUBB SETTLEMENT MOTION (0.5); RESEARCH FOR CHUBB'S SETTLEMENT MOTION (1.0).	1.50	840.00	020	56444305
05/01/19	Podzius, Bryan R. EMAIL WITH CHUBB COUNSEL RE: INSURANCE.	0.10	87.50	020	56436361
05/01/19	Hwangpo, Natasha REVIEW AND REVISE CHUBB MOTION.	0.50	475.00	020	56687487
05/02/19	Carangelo, Robert F. REVIEW VALIDUS POLICY (.7) AND CALLS WITH G. GERSHOWITZ RE SAME (.4).	1.10	1,347.50	020	56440624
05/02/19	Marcus, Jacqueline PREPARE FOR CALL WITH D&O INSURANCE UNDERWRITERS (.2); CONFERENCE CALL WITH G. GERSHOWITZ, C. RAFFERTY AND M. MEGHJI, VARIOUS INSURERS (.9); FOLLOW UP CALL WITH G. GERSHOWITZ (.1); CONFERENCE CALL WITH AKIN, P. OSBORNE, C. ROSENBERG, M. HERSH AND G. GERSHOWITZ REGARDING INTERPLAY OF D&O COVERAGE AND CANADIAN LITIGATION (.9); CALL WITH C. HEITZENRATER AND W. SIMULAK REGARDING CHUBB ISSUES (.2); REVIEW CHUBB COMMENTS TO MOTION AND DOCUMENTS (1.0); REVIEW CHUBB MOTION TO SHORTEN TIME (.3); CALL WITH S. BRAUNER REGARDING CHUBB MOTION (.2); CALL WITH C. ALLEN AND M. BROTNOW REGARDING MOTION AND REVISED MOTION AND DOCUMENTS (1.4); CALL WITH W. SIMULAK REGARDING CHANGES TO RELEASE AND OTHER COMMENTS (.5); REVISE MOTION AND DOCUMENTS (1.0); CALL WITH B. GRIFFITH AND M. MEGHJI REGARDING SAME (.5); CALL WITH W. SIMULAK AND L. VALENTINO REGARDING MODIFYING MOTION (.2); REVIEW AND REVISE MOTION (.5).	7.90	10,862.50	020	56439489
05/02/19	Wessel, Paul J. EMAIL CORRESPONDENCE WITH ALLSTATE COUNSEL ON FINALIZING NEW POLICY.	0.20	320.00	020	56431121
05/02/19	Gershowitz, Gabriel ATTENTION TO D&O INSURANCE MATTERS, INCLUDING FINALIZING RUNOFF/WIND-DOWN, RENEWAL/EXTENSION, AND ANCILLARY COVERAGE SCOPE (FIDUCIARY, ETC.) IN CONSULTATION (4.1) AND DISCUSSION WITH AON, WEIL AND M-III TEAMS (1.8).	5.90	6,195.00	020	56602987
05/02/19	Yiu, Vincent Chanhong	3.10	2,712.50	020	56471213

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	REVISE CHUBB MOTION AND MOTION TO SHORTEN NOTICE.				
05/02/19	Podzius, Bryan R. EMAIL B. BAINS RE: SURETY BONDS.	0.10	87.50	020	56442572
05/02/19	Peshko, Olga F. CALL AND CORRESPONDENCE WITH G GERSHOWITZ REGARDING D&O INSURANCE (.3); CALL REGARDING D&O INSURANCE WITH INSURANCE COUNSEL AND OTHER PARTIES (.7).	1.00	920.00	020	56445310
05/02/19	Hwangpo, Natasha CORRESPOND WITH WEIL TEAM RE CHUBB MOTION (.5); TELEPHONE CONFERENCES WITH SAME AND CLEARY RE SAME (.3); REVIEW AND ANALYZE MOTION RE SAME (.9).	1.70	1,615.00	020	56446430
05/03/19	Marcus, Jacqueline CALL WITH B. O'REILLY AND C. ALLEN REGARDING CHUBB MOTION (.3); CALL WITH W. SIMULALE REGARDING SAME (.1); FOLLOW UP EMAILS REGARDING SAME (.2); EMAILS REGARDING EXTENSION OF OCCUPANCY AGREEMENT (.2); CALL WITH E. ODONER AND V. YIU, H. GUTHRIE REGARDING CHUBB (.5); CALL WITH E. ODONER, V. YIU AND B. O'REILLY, C. ALLEN (.5); REVIEW CHANGES TO CHUBB MOTION (.5); REVIEW CHANGES TO CHUBB AGREEMENTS (.7); FOLLOW UP REGARDING MOTION (.2); FINALIZE CHUBB MOTION AND CALLS WITH V. YIU REGARDING SAME (.7).	3.90	5,362.50	020	56439353
05/03/19	Munz, Naomi WEIL CALL RE: CHUBB INSURANCE.	0.50	525.00	020	56684781
05/03/19	Yiu, Vincent Chanhong FINALIZE AND FILE CHUBB MOTION (1.5); CALL WITH M&A TEAM AND TRANSFORM ON CHUBB MOTION (1.2); REVISE CHUBB MOTION AND MOTION TO SHORTEN NOTICE (5.3); REVISE COMMUTATION AGREEMENTS, BINDER, MATSER AGREEMENT FOR CHUBB MOTION (2.5).	10.50	9,187.50	020	56470974
05/03/19	Hwangpo, Natasha TELEPHONE CONFERENCES WITH WEIL TEAM RE COMMUTATIONS (.5); REVIEW AND REVISE SEARS RE RESOLUTIONS (.4); REVIEW AND ANALYZE CHUBB MOTION (.7).	1.60	1,520.00	020	56446488

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05/03/19	Stauble, Christopher A. ASSIST WITH PREPARATION, FILE AND SERVE (I) DEBTORS' MOTION FOR AUTHORIZATION AND APPROVAL OF (I) SETTLEMENT BETWEEN DEBTORS AND THE CHUBB COMPANIES, (II) DEBTORS' ENTRY INTO THE TRANSACTION DOCUMENTS, AND (III) RELATED RELIEF AND (II) MOTION OF DEBTORS FOR ORDER SHORTENING NOTICE WITH RESPECT TO DEBTORS' MOTION FOR AUTHORIZATION AND APPROVAL OF (I) SETTLEMENT BETWEEN DEBTORS AND THE CHUBB COMPANIES, (II) DEBTORS' ENTRY INTO THE TRANSACTION DOCUMENTS, AND (III) RELATED RELIEF.	0.80	324.00	020	56597299
05/07/19	Odoner, Ellen J. ATTEND TO ISSUES RE: D&O INSURANCE.	0.20	320.00	020	56689235
05/07/19	Danilow, Greg A. ATTEND TO ISSUES RE: D&O INSURANCE ISSUES.	0.50	800.00	020	56479237
05/07/19	Marcus, Jacqueline RESPOND TO EMAIL REGARDING FOLLOW UP UNDERWRITER QUESTIONS (.3); CALL WITH C. RAFFERTY REGARDING SAME (.3).	0.60	825.00	020	56479693
05/07/19	Gershowitz, Gabriel EMAILS AND CALLS WITH WEIL, AON AND M-III REPRESENTATIVES REGARDING MANAGEMENT LIABILITY INSURANCE POLICY RENEWAL/EXTENSION/RUNOFF PROCESS AND VALIDUS RESPONSE ON WIND-DOWN COVER.	2.90	3,045.00	020	56604755
05/08/19	Odoner, Ellen J. CONFER WITH G. DANILOW RE: D&O.	0.30	480.00	020	56716279
05/08/19	Danilow, Greg A. REVIEW INSURANCE ISSUES (.5); CONFER WITH E. ODoner RE: SAME (.3).	0.80	1,280.00	020	56716296
05/08/19	Gershowitz, Gabriel ATTENTION TO D&O INSURANCE EXTENSION EFFORTS.	0.90	945.00	020	56604443
05/09/19	Odoner, Ellen J.	0.20	320.00	020	56481963

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	REVIEW D&O EMAIL.				
05/09/19	Danilow, Greg A. PARTICIPATE ON CALL RE: INSURANCE MATTER.	0.80	1,280.00	020	56483311
05/09/19	Marcus, Jacqueline CONFERENCE CALL WITH G. GERSHOWITZ, G. DANILOW, C. RAFFERTY AND A. YUNIS REGARDING STATUS OF NEW D&O COVERAGE (.7).	0.70	962.50	020	56479906
05/09/19	Descovich, Kaitlin ATTENTION TO D&O INSURANCE CALL.	0.50	475.00	020	56716799
05/10/19	Odoner, Ellen J. CONFER WITH J. MARCUS RE: D&O.	0.30	480.00	020	56716050
05/10/19	Danilow, Greg A. ADDRESS INSURANCE ISSUES.	0.80	1,280.00	020	56483787
05/10/19	Marcus, Jacqueline REVIEW EMAILS REGARDING AVAILABLE D&O COVERAGE (.1); CALL WITH G. GERSHOWITZ REGARDING SAME (.3).	0.40	550.00	020	56479788
05/10/19	Gershowitz, Gabriel ATTENTION TO D&O INSURANCE EXTENSION EFFORTS, CLAIMS MATTERS AND VALIDUS POSTURE ON WIND-DOWN.	0.60	630.00	020	56604414
05/12/19	Marcus, Jacqueline CALL WITH G. GERSHOWITZ REGARDING D&O (.2).	0.20	275.00	020	56479888
05/12/19	Gershowitz, Gabriel CALLS AND EMAILS WITH C. RAFFERTY REGARDING LAMPERT CLAIM AND INSURER RESERVATIONS OF RIGHTS LETTERS IN RESPONSE THERETO.	0.20	210.00	020	56605248

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05/13/19	Odoner, Ellen J. D&O DISCUSSION WITH R. SCHROCK, ETC.	0.50	800.00	020	56716284
05/13/19	Danilow, Greg A. D & O INSURANCE STATUS.	0.50	800.00	020	56525791
05/13/19	Marcus, Jacqueline OFFICE CONFERENCE WITH E. ODONER, G. GERSHOWITZ AND R. SCHROCK REGARDING D&O INSURANCE (.3).	0.30	412.50	020	56508375
05/13/19	Wessel, Paul J. EMAIL CORRESPONDENCE WITH COUNSEL RE: ALLSTATE POLICY.	0.20	320.00	020	56716325
05/13/19	Schrock, Ray C. ATTEND MEETING RE D&O INSURANCE ISSUES.	1.00	1,550.00	020	56530595
05/13/19	Gershowitz, Gabriel MEETING, EMAILS AND CALLS WITH WEIL CORPORATE AND BFR TEAMS IN PREPARATION FOR COMMITTEE/BOARD MEETINGS AND APPROVAL OF PLANS WITH RESPECT TO GO-FORWARD INSURANCE COVERAGE.	1.00	1,050.00	020	56605520
05/14/19	Odoner, Ellen J. REVIEW D&O INSURANCE SLIDES WITH G. GERSHOWITZ.	0.90	1,440.00	020	56715973
05/14/19	Danilow, Greg A. REVIEW D&O INSURANCE ISSUES.	0.50	800.00	020	56525823
05/14/19	Marcus, Jacqueline CALL WITH G. GERSHOWITZ REGARDING D&O INSURANCE.	0.10	137.50	020	56521656
05/14/19	Gershowitz, Gabriel	2.90	3,045.00	020	56606083

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	DRAFT AND REVISE D&O INSURANCE-RELATED SLIDES FOR BOARD/COMMITTEE MEETING PURPOSES; DISCUSS SAME AND VALIDUS WIND-DOWN POSITION AS WELL AS CLAIM STATUS WITH AON TEAM AND WEIL BFR TEAM.				
05/15/19	Odoner, Ellen J. CALL WITH T. TISCH RE: D&O (0.5).	0.50	800.00	020	56716469
05/15/19	Danilow, Greg A. REVIEW D&O SLIDES.	0.30	480.00	020	56525857
05/15/19	Marcus, Jacqueline CALL WITH G. GERSHOWITZ, S. MARGOLIS REGARDING EXPIRATION OF FIDUCIARY POLICY (.2).	0.20	275.00	020	56521886
05/15/19	Gershowitz, Gabriel PRE-CALLS WITH E. ODONER AND MEMBERS OF BOARD OF DIRECTORS, AND CALL WITH RESTRUCTURING COMMITTEE/BOARD MEMBERS AND AON, REGARDING D&O INSURANCE RENEWAL/EXTENSION/RUNOFF DISCUSSIONS.	1.60	1,680.00	020	56609859
05/17/19	Gershowitz, Gabriel DISCUSSIONS AND ANALYSIS REGARDING STATUS OF BENEFITS PLANS AT SHC AND POTENTIAL RENEWAL STRATEGY OF FIDUCIARY AND OTHER RELATED INSURANCE LINES.	1.10	1,155.00	020	56610371
05/20/19	Marcus, Jacqueline CALL WITH S. SINGH REGARDING INSURANCE INFORMATION AND REED SMITH (.1).	0.10	137.50	020	56717927
05/20/19	Singh, Sunny INSURANCE CALL WITH REED SMITH (.5).	0.50	600.00	020	56534906
05/20/19	Yiu, Vincent Chanhong CALL WITH M-III AND INTERNAL WEIL TEAM ON CHUBB (.4); FINALIZE CHUBB AGREEMENTS AND SIGNATURE PAGES AND CORRESPOND WITH CHUBB COUNSEL ON SAME (1.3).	1.70	1,487.50	020	56533578
05/20/19	Hwangpo, Natasha	0.30	285.00	020	56596755

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TELEPHONE CONFERENCES WITH REED SMITH AND WEIL TEAM RE INSURANCE ISSUES.					
05/21/19	Danilow, Greg A. REVIEW D&O INSURANCE MATTERS.	0.30	480.00	020	56538585
05/21/19	Marcus, Jacqueline CONFERENCE CALL WITH C. RAFFERTY AND G. GERSHOWITZ REGARDING FIDUCIARY POLICY (.7); FOLLOW UP CALL WITH G. GERSHOWITZ (.1).	0.80	1,100.00	020	56566221
05/21/19	Gershowitz, Gabriel CONFERENCE CALL WITH AON AND WEIL REPRESENTATIVES REGARDING FIDUCIARY AND OTHER ANCILLARY LIABILITY INSURANCE RENEWAL DEADLINES AND UNDERWRITING PROCESSES (0.7); DISCUSSION OF SWISS RE EMAIL REGARDING LAMPERT CLAIM (0.2).	0.90	945.00	020	56610649
05/21/19	Yiu, Vincent Chanhong PREPARE CHUBB ORDERS FOR ENTRY.	0.50	437.50	020	56562984
05/22/19	Marcus, Jacqueline EMAIL REGARDING EXECUTION OF CHUBB DOCUMENTS (.1).	0.10	137.50	020	56566485
05/22/19	Gershowitz, Gabriel CALLS AND EMAILS WITH AON AND WEIL TEAM REGARDING ADDITIONAL INSURER FEEDBACK ON LAMPERT CLAIM (0.2); FIDUCIARY COVERAGE DISCUSSIONS (0.2).	0.40	420.00	020	56611777
05/22/19	Yiu, Vincent Chanhong COORDINATE CLOSING OF CHUBB SETTLEMENT TRANSACTION (2.5) AND CORRESPOND WITH INTERNAL WEIL TEAM ON SAME (1).	3.50	3,062.50	020	56563330
05/23/19	Danilow, Greg A. ADDRESS D&O ISSUES.	0.50	800.00	020	56721323
05/24/19	Margolis, Steven M.	0.40	430.00	020	56557753

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	REVIEW ISSUES ON INSURANCE COVERAGE AND FIDUCIARY AND RELATED ISSUES (0.4).				
05/24/19	Skrzynski, Matthew	1.10	869.00	020	56631356
	DRAFT CORRESPONDENCE TO J. MARCUS RE ARGONAUT BOND ISSUE (.7); CORRESPOND WITH B. GRIFFITH AND N. WEBER RE ARGONAUT BOND ISSUE (.4).				
05/28/19	Odoner, Ellen J.	0.20	320.00	020	56716143
	EMAIL WITH CLEARY RE: CHUBB.				
05/28/19	Marcus, Jacqueline	0.30	412.50	020	56578323
	REVIEW LETTER FROM XL REGARDING D&O COVERAGE FOR ADVERSARY PROCEEDING (.2); EMAIL B. GRIFFITH REGARDING INSURANCE CONTRACTS (.1).				
05/30/19	Danilow, Greg A.	0.50	800.00	020	56716486
	ADDRESS D&O ISSUES.				
05/30/19	Marcus, Jacqueline	0.70	962.50	020	56596332
	CONFERENCE CALL WITH G. GERSHOWITZ, G. DANILOW, C. RAFFERTY AND J. WATERS REGARDING XL LETTER REGARDING INSURANCE COVERAGE FOR ADVERSARY PROCEEDING (.7).				
05/30/19	Gershowitz, Gabriel	0.90	945.00	020	56618842
	EMAILS AND CALLS WITH AON, J. MARCUS, G. DANILOW REGARDING D&O INSURANCE MATTERS, INCLUDING CLAIMS-RELATED NOTICES AND FIDUCIARY AND RELATED COVERAGE RENEWALS.				
05/30/19	Descovich, Kaitlin	0.10	95.00	020	56716502
	ATTENTION TO D&O POLICY.				
05/31/19	Danilow, Greg A.	0.30	480.00	020	56716607
	REVIEW D&O INSURANCE (.3).				
05/31/19	Gershowitz, Gabriel	0.40	420.00	020	56618845

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	ATTENTION TO POTENTIAL RENEWAL OF CERTAIN MANAGEMENT LIABILITY INSURANCE POLICIES, AND CLAIMS MATTERS REGARDING NOTICING PRIOR TOWERS (0.2); DISCUSS WITH AON AND WEIL TEAMS (0.2).				
SUBTOTAL TASK 020 - Insurance and Workers Compensation Issues:		113.10	\$121,893.50		
05/21/19	Fail, Garrett RETURN TRAVEL FROM COURT TO OFFICE.	1.00	650.00	022	56559187
05/21/19	Skrzynski, Matthew RETURN TRAVEL FROM HEARING.	1.10	434.50	022	56631394
05/21/19	Peshko, Olga F. TRAVEL TO AND FROM OMNIBUS HEARING (1.9).	1.90	874.00	022	56536092
05/26/19	Diktaban, Catherine Allyn TRAVEL TO NEW YORK TO PREPARE FOR DISCLOSURE STATEMENT HEARING.	4.60	1,288.00	022	56615658
05/29/19	Friedmann, Jared R. TRAVEL TO DISCLOSURE STATEMENT HEARING IN WHITE PLAINS (1.0); TRAVEL HOME FROM DISCLOSURE STATEMENT HEARING (0.8).	1.80	1,012.50	022	56597213
05/29/19	Van Groll, Paloma TRAVEL TO AND FROM HEARING.	2.00	875.00	022	56596789
05/29/19	Diktaban, Catherine Allyn TRAVEL TO THE DISCLOSURE STATEMENT HEARING (1); TRAVEL FROM THE DISCLOSURE STATEMENT HEARING (1.6).	2.60	728.00	022	56590769
05/29/19	DiDonato, Philip TRAVEL TO AND FROM DISCLOSURE STATEMENT HEARING.	2.50	700.00	022	56588084

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05/29/19	Hwang, Angeline Joong-Hui TRAVEL TO AND FROM COURTHOUSE FOR HEARING.	2.00	690.00	022	56605264
05/29/19	Hwangpo, Natasha TRAVEL TO WHITE PLAINS, NY FROM NEW YORK, NY (.7); RETURN TRAVEL FROM HEARING (.6).	1.30	617.50	022	56596671
SUBTOTAL TASK 022 - Non-Working Travel:		20.80	\$7,869.50		
04/11/19	Stauble, Christopher A. FILE AND SERVE NOTICE OF PRESENTMENT OF STIPULATION, AGREEMENT, AND ORDER APPROVING SETTLEMENT OF DISPUTE WITH NEWKIRK AVREM LLC.	0.20	81.00	023	56624615
04/12/19	Stauble, Christopher A. ASSIST WITH PREPARATION, FILE AND SERVE DEBTORS' RESPONSE AND RESERVATION OF RIGHTS WITH RESPECT TO MOTION OF TRUSTEES OF THE ESTATE OF BERNICE PAUAAHI BISHOP D/B/A KAMEHAMEHA SCHOOLS, LLC TO COMPEL PAYMENT OF POST-PETITION RENT AND RELATED OBLIGATIONS PURSUANT TO 11 U.S.C. §§ 105(A), 363(D)(3) AND 503(B)(1)(A) AND TO PAY ALL SUBSEQUENT AMOUNTS OWED ON A TIMELY BASIS.	0.70	283.50	023	56624653
04/15/19	Grant, Keri REVIEW AND RESPOND TO PROPERTY DILIGENCE REQUESTS (2.3); ATTEND TO MATTERS RELATED TO DE MINIMIS SALES AND PREPARATION OF CONVEYANCE DOCUMENTS IN CONNECTION WITH SAME (3.1); CONFER WITH J. SEALES AND D. NAMEROW REGARDING SAME (.2).	5.60	2,268.00	023	56451840
04/16/19	Grant, Keri REVIEW AND RESPOND TO PROPERTY DILIGENCE REQUESTS (1.7); ATTEND TO MATTERS RELATED TO DE MINIMIS SALES AND PREPARATION OF CONVEYANCE DOCUMENTS IN CONNECTION WITH SAME (2.4); CONFER WITH J. SEALES AND D. NAMEROW REGARDING SAME (.7).	4.80	1,944.00	023	56451889
04/17/19	Grant, Keri REVIEW AND RESPOND TO PROPERTY DILIGENCE REQUESTS (1.6); ATTEND TO MATTERS RELATED TO DE MINIMIS SALES AND PREPARATION OF CONVEYANCE DOCUMENTS IN CONNECTION WITH SAME (2.5); CONFER WITH J. SEALES AND D. NAMEROW REGARDING SAME (.9).	5.00	2,025.00	023	56451856

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04/18/19	Grant, Keri REVIEW AND RESPOND TO PROPERTY DILIGENCE REQUESTS (3.7); ATTEND TO MATTERS RELATED TO DE MINIMIS SALES AND PREPARATION OF CONVEYANCE DOCUMENTS IN CONNECTION WITH SAME (2.3); CONFER WITH J. SEALES AND D. NAMEROW REGARDING SAME (.2).	6.20	2,511.00	023	56451855
04/19/19	Grant, Keri REVIEW AND RESPOND TO PROPERTY DILIGENCE REQUESTS (2.7); ATTEND TO MATTERS RELATED TO DE MINIMIS SALES AND PREPARATION OF CONVEYANCE DOCUMENTS IN CONNECTION WITH SAME (1.3).	4.00	1,620.00	023	56451838
04/23/19	Skrzynski, Matthew CORRESPOND WITH M. BOND RE CERTAIN LEASE ASSUMPTION ISSUES (.2); CALL WITH J. MARCUS RE NDC STIPULATION (.1); REVIEW AND COMMENT ON PROPOSED STIPULATION BETWEEN TRANSFORM AND NATIONAL DISTRIBUTION CENTERS (1.0).	1.30	1,027.00	023	56445449
04/23/19	Grant, Keri REVIEW AND RESPOND TO PROPERTY DILIGENCE REQUESTS (1.1); ATTEND TO MATTERS RELATED TO DE MINIMIS SALES AND PREPARATION OF CONVEYANCE DOCUMENTS IN CONNECTION WITH SAME (.7).	1.80	729.00	023	56451919
04/23/19	Zaslav, Benjamin ASSIST WITH PREPARATION OF TRANSFORM CURE COST OBJECTION SPREADSHEET FOR K. TUMSUDEN.	1.50	360.00	023	56445037
04/24/19	Jaikaran, Elizabeth Shanaz ATTENTION ASSIGNMENT AND ASSUMPTION OF TENANT ENTITY.	0.70	553.00	023	56351377
04/25/19	Grant, Keri REVIEW AND RESPOND TO PROPERTY DILIGENCE REQUESTS (1.5); CONFER WITH D. NEUHAUSER REGARDING SAME (.2).	1.70	688.50	023	56451899
04/26/19	Grant, Keri REVIEW AND RESPOND TO PROPERTY DILIGENCE REQUESTS (1.2); CONFER WITH M-III AND CLIENT REGARDING SAME (.4).	1.60	648.00	023	56451960
04/29/19	Grant, Keri	3.20	1,296.00	023	56451945

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	REVIEW AND RESPOND TO PROPERTY DILIGENCE REQUESTS (1.4); CONFER WITH M-III AND CLIENT REGARDING SAME (.4); ATTEND TO MATTERS RELATED TO DE MINIMIS SALES (1.1); CONFER WITH J. SEALES REGARDING SAME (.3).				
04/29/19	Kleissler, Matthew ASSIST WITH PREPARATION OF MATERIALS RE: ESA REJECTION NOTICE.	0.10	24.00	023	56497777
04/30/19	Hwang, Angeline Joong-Hui COORDINATE AND FILE LEASE REJECTION NOTICE.	0.30	207.00	023	56475173
04/30/19	Jaikaran, Elizabeth Shanaz REVIEW OPEN ITEMS RE: LEASE ASSIGNMENTS.	1.30	1,027.00	023	56396001
04/30/19	Ellsworth, John A. REVIEW AND UPDATE LEASE REJECTION TRACKER.	1.50	577.50	023	56457116
04/30/19	Grant, Keri REVIEW AND RESPOND TO PROPERTY DILIGENCE REQUESTS (1.2); CONFER WITH M-III AND CLIENT REGARDING SAME (.4); ATTEND TO MATTERS RELATED TO DE MINIMIS SALES (3.3); CONFER WITH J. SEALES AND D. NAMEROW REGARDING SAME (.5).	5.40	2,187.00	023	56451956
04/30/19	Zaslav, Benjamin SUBMIT PROPOSED ORDER APPROVING THE REJECTION OF UNEXPIRED LEASES OF NONRESIDENTIAL REAL PROPERTY AND ABANDONMENT OF PROPERTY IN CONNECTION THEREWITH [ECF NO. 3300] TO CHAMBERS FOR APPORVAL.	0.30	72.00	023	56492475
05/01/19	Bond, W. Michael CALL WITH M. GERSHON (.2); DISCUSS CLEARY REQUEST WITH J. MARCUS (.2); CORRESPONDENCE TO WEIL TEAM RE: CLEARY REQUEST AND WEIL LETTER (.2); REVIEW OCCUPANCY AGREEMENT RE: CLEARY REQUEST (.3); REVISE MECHANIC'S LIEN LETTER (.2); REVIEW WINDWARD MALL ANALYSIS AND DISCUSS WITH J. MARCUS (.4).	1.50	2,400.00	023	56443455
05/01/19	Marcus, Jacqueline	1.70	2,337.50	023	56439599

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	REVIEW CHANGES TO STIPULATION REGARDING LAWTON WAREHOUSE (.3); REVIEW EMAILS REGARDING SANTA ROSA EMERGENCY MOTION (.7); CALL WITH A. HWANG REGARDING OBJECTION (.3); REVIEW LAWTON STIPULATION (.1); CALL WITH W. GALLAGHER REGARDING WINDWARD MALL (.1); CALL WITH S. COLON, A. HWANG REGARDING SANTA ROSA (.1); CALL WITH M. BOND REGARDING OCCUPANCY AGREEMENT (.1).				
05/01/19	Marcus, Jacqueline REVIEW STIPULATION REGARDING CANTON PROPERTY (.1).	0.10	137.50	023	56684775
05/01/19	Azcuy, Beatriz ASSIST IN PR CLOSING.	1.60	1,920.00	023	56442839
05/01/19	Mishkin, Jessie B. DRAFT SANTA ROSA DISCOVERY RESPONSE LETTER (.8).	0.80	840.00	023	56684786
05/01/19	Seales, Jannelle Marie WORK SAN, LUIS, OBISPO CLOSING (2.0). REVIEW DRAFT PAYMENT NOTICES FOR RIVERSIDE AND VERNON AND EMAILS RE: SAME (1.0) EMAILS RE: LL ACCESS TO VERNON PROPERTY AND REVIEW OF PROVISION IN VERNON LEASE RE: SAME (1.0). CALLS WITH B. GALLAGHER (1.0). REVIEW MECHANICS LIEN LETTER (1.0). REVIEW AND PROVIDE COMMENTS TO TROTWOOD PSA (1.0). EMAILS RE: RIVERSIDE LSA (2.3) REVISE RIVERSIDE LSA (1.0). EMAIL K. GRANT RE: RIVERSIDE TITLE DESCRIPTION (.2). EMAILS RE: MEMPHIS LISTING AGREEMENT (.5) DRAFT ISSUES LIST FOR RIVERSIDE (1.0).	12.00	11,940.00	023	56445421
05/01/19	Namerow, Derek REVIEW RIVERSIDE LSA AND SCRUB DOCUMENT FOR DEFINED TERMS AND SECTION REFERENCES (1.6); DRAFT ALL COALINGA CLOSING DOCUMENTS FOR UPCOMING CLOSING (2.2); COORDINATE CLOSING FOR SAN LUIS OBISPO (3.2); REVIEW APA FOR DETAILS ON STORE 3124 (CORONA, CA) (.8); COMPILE ANCILLARY DOCUMENTS SUCH A BROKER INVOICES FOR COALGINA (.6).	8.40	5,796.00	023	56443807
05/01/19	Neuhauser, David REVIEW, ANALYZE, AND REVISE LEASE TERMINATION AGREEMENT AND STIPULATION.	0.80	552.00	023	56446779
05/01/19	Van Groll, Paloma	0.20	175.00	023	56626186

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	ATTEND TO LEASE REJECTION ISSUES RE: GOB STORES.				
05/01/19	Diktaban, Catherine Allyn	0.90	504.00	023	56447113
	REVISE CANTON FORECLOSURE ACTION STIPULATION (.5); REVIEW CORRESPONDENCE FROM MAULDIN'S COUNSEL AND DISCUSS RESPONSE TO MAULDIN'S COUNSEL WITH A. HWANG (.2); PREPARE FOR CALL WITH MAULDIN'S COUNSEL (.1); DISCUSS LAWTON OKLAHOMA STIPULATION WITH Y. NERSESYAN (.1).				
05/01/19	Barron, Shira	0.50	280.00	023	56427893
	UPDATE LIEN LETTER (.4); CONFER WITH N. ZATSKIN RE: TROY COOLIDGE LEASES (.1).				
05/01/19	Lewitt, Alexander G.	0.10	56.00	023	56443972
	REVIEW DEMETRIOS L. KOZONIS OBJECTION TO LEASE REJECTION NOTICE (0.1).				
05/01/19	Hwang, Angeline Joong-Hui	4.40	3,036.00	023	56492673
	REVIEW AND RESPOND TO EMAILS RE: REAL ESTATE ISSUES (3.4); REVIEW MOTIONS FILED BY SANTA ROSA MALL LLC (1).				
05/01/19	Grant, Keri	3.50	1,417.50	023	56490862
	ATTEND TO MATTERS RELATED TO SALE OF SAN LUIS OBISPO, CA (1.9); FINALIZE PAYMENT DIRECTION LETTERS FOR RIVERSIDE AND VERNON, CA (.8); CORRESPOND WITH CLIENT (.4); CONFER WITH J. SEALES (.4).				
05/02/19	Bond, W. Michael	1.60	2,560.00	023	56443474
	CORRESPONDENCE AND CALL RE: EVENT (.3); CORRESPONDENCE AND CALLS RE: HOFFMAN POA ISSUES AND NOMINATIONS (.3); REVIEW REVISIONS TO OCCUPANCY AGREEMENT AND RELATED CALLS (.4); CORRESPONDENCE RE: WINDWARD AND REVIEW N. ZATSKIN SPREADSHEET (.4); CALL WITH N. MUNZ RE: HOFFMAN (.2).				
05/02/19	Marcus, Jacqueline	0.70	962.50	023	56439770
	CALL WITH W. GALLAGHER REGARDING RIVERSIDE (.3); CALL WITH A. HWANG REGARDING SAME (.1); CALL WITH W. GALLAGHER (.2); CALL WITH A. HWANG (.1).				

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05/02/19	Azcuy, Beatriz FOLLOW UP RE PR CLOSING (0.6); FOLLOW UP RE WASHINGTON INDEMNITY (0.3); REVIEW ASSIGNMENTS RE TROY COOLIDGE (1.2).	2.10	2,520.00	023	56442779
05/02/19	Seales, Jannelle Marie REVISE RIVERSIDE LSA. (1.0). CALL WITH RIVERSIDE COUNSEL (.5) FURTHER REVISE RIVERSIDE LSA (.5). EMAILS WITH S. BARRON RE: MECHANICS LIEN LETTER. (.5) EMAILS RE: COALINGA PARCELS (1.0) EMAILS RE: COALINGA CLOSING (1.5). EMAILS WITH C. SCHWARTZ RE: RIVERSIDE LSA REPS (.5) EMAILS RE: RIVERSIDE TAXES (.5). EMAILS RE: VERNON ACCESS (.5) EMAILS RE: BUYER'S APPROVAL OF RIVERSIDE SALE (.5). EMAILS TO D. NEUHAUSER RE: MEMPHIS LISTING AGREEMENT (.5).	7.50	7,462.50	023	56445339
05/02/19	Namerow, Derek REVISE COALINGA CLOSING DOCUMENTS AND ESCROW INSTRUCTION LETTER (1.7); UPDATE AND REVIEW RECENT UPDATES TO THE LEASE REJECTION TRACKER (1.7); REVIEW RESPONSES RELATING TO RE TAXES FROM BLAST EMAIL (.7); UPDATE DE MINIMIS SALES TRACKER (.8); CORRESPOND WITH BUYER AND CTT ABOUT COALINGA CLOSING (.6); REVIEW CLOSING STATUS FOR LITHONIA AND REQUIRED ITEMS NEEDED TO CLOSE (.6); ASSIST BFR IN DETERMINING STATUS OF CERTAIN DESIGNATABLE LEASE (.5); RESPOND TO LANDLORD INQUIRIES (.5).	7.10	4,899.00	023	56443646
05/02/19	Neuhauser, David DRAFT LISTING AGREEMENT (1.3).	1.30	897.00	023	56446822
05/02/19	Barron, Shira CONFER WITH D. NAMEROW RE: ASSUMPTION UPDATES (.1); CONFER WITH J. SEALES RE: MECHANICS LETTER (.2); CONFER WITH N. ZATSKIN RE: ASSUMED LEASES (.3).	0.60	336.00	023	56450630
05/02/19	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: REAL ESTATE ISSUES.	1.30	897.00	023	56492697
05/02/19	Jaikaran, Elizabeth Shanaz ATTENTION TO ASSIGNMENT AND ASSUMPTION OF TENANT ENTITY.	0.10	79.00	023	56447115
05/02/19	Ellsworth, John A.	6.00	2,310.00	023	56521473

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	UPDATE AND REVISE LEASE REJECTION TRACKER.				
05/02/19	Stauble, Christopher A.	0.40	162.00	023	56587489
	ASSIST WITH PREPARATION, FILE AND SERVE FILE AND SERVE NOTICE OF REJECTION OF UNEXPIRED LEASE OF NONRESIDENTIAL REAL PROPERTY AND ABANDONMENT OF PROPERTY IN CONNECTION THEREWITH.				
05/02/19	Grant, Keri	3.50	1,417.50	023	56490891
	ATTEND TO MATTERS RELATED TO SALE OF COALINGA, CA (1.9); REVIEW AND RESPOND TO PROPERTY DILIGENCE QUESTIONS (1.4); CORRESPONDENCE REGARDING SAME (.2).				
05/03/19	Bond, W. Michael	1.90	3,040.00	023	56443512
	CORRESPONDENCE AND CALLS RE: AMENDMENT TO OCCUPANCY AGREEMENT (1.1); CORRESPONDENCE RE: HOFFMAN POA ISSUES (.2); CALL WITH J. CROZIER AND J. RUTHERFORD RE: HOFFMAN (.4); CORRESPONDENCE RE: AMENDMENT NO. 2 AND REVISE AMENDMENT (.2).				
05/03/19	Azcuy, Beatriz	4.20	5,040.00	023	56442678
	REVISE, NEGOTIATE AND FINALIZE AMENDMENT TO OCCUPANCY AGREEMENT (4.2).				
05/03/19	Seales, Jannelle Marie	5.30	5,273.50	023	56445583
	EMAILS RE; COALINGA CLOSING (.5). PREPARE EXECUTION COPY OF RIVERSIDE LSA (.5). COORDINATE SIGNING OF RIVERSIDE LSA (.5) REVIEW LL OBJECTION FILING FOR RIVERSIDE (1.0). CALL WITH B. GALLAGHER RE: RIVERSIDE OBJECTION FILING (.3). EMAILS RE: OCCUPANCY AGREEMENT AMENDMENT (.5) EMAILS WITH COALINGA BUYER'S TITLE COMPANY RE: TERMINATION OF MEMO OF LEASE (.5). EMAILS WITH C. SCHWARTZ RE: COALINGA TERMINATION OF MEMO OF LEASE (.5). EMAILS WITH K. GRANT RE: COALINGA TERMINATION OF MEMO OF LEASE (.5). EMAILS WITH BUYER'S COUNSEL AND TITLE COMPANY RE: ESCROW AGENT FOR RIVERSIDE SALE (.5).				
05/03/19	Namerow, Derek	6.80	4,692.00	023	56443844

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	FINALIZE COALINGA CLOSING DOCUMENTS (1.0); UPDATE SIGNATURE PAGES, PREPARE SIGNATURE PACKET AND COORDINATED SIGNATURES (1.8); ASSIST BFR IN DETERMINING STATUS OF CERTAIN DESIGNATABLE LEASES (.8); COMPILE TAX DOCUMENTATION AND FURTHER REVIEWED TAX INFORMATION FOR PRORATION CALCULATIONS (.9); COORDINATE SIGNATURE OF EXTENSION TO OCCUPANCY AGREEMENTS (.7); COORDINATE SIGNATURE AND COMPILE THE FINAL DOCUMENT OF THE RIVERSIDE, CA LSA (.7); REVIEW DOCKET UPDATE EMAIL FOR ADDITIONAL LEASES TO ADD TO REJECTION TRACKER (.9).				
05/03/19	Barron, Shira CONFER WITH RE TEAM RE: ASSIGNMENTS OF TROY LEASES (.3).	0.30	168.00	023	56450816
05/03/19	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: REAL ESTATE ISSUES.	0.80	552.00	023	56548731
05/03/19	Rutherford, Jake Ryan CALL WITH M. BOND TO DISCUSS REAL ESTATE ISSUES.	0.30	237.00	023	56684931
05/03/19	Jaikaran, Elizabeth Shanaz ATTENTION TO ASSIGNMENT AND ASSUMPTION OF TENANT ENTITY.	1.10	869.00	023	56446801
05/03/19	Crozier, Jennifer Melien Brooks CALL WITH M. BOND RE: HOFFMAN ESTATES REAL-ESTATE PARCELS DISPUTE (.5); REVIEW, ANALYZE, AND ANNOTATE CORRESPONDENCE BETWEEN DEBTORS AND TRANSFORM CONCERNING HOFFMAN ESTATES REAL-ESTATE PARCELS (.8); REVIEW INTERNAL EMAIL CONCERNING STRATEGY FOR AND APPROACH AND REVIEW RELATED CORRESPONDENCE (.6).	1.90	1,748.00	023	56686924
05/03/19	Grant, Keri REVIEW AND RESPOND TO CORRESPONDENCE RELATED TO SALE OF COALINGA, CA (.5).	0.50	202.50	023	56460857
05/04/19	Diktaban, Catherine Allyn DISCUSS LAWTON, OK STIPULATION WITH Y. NERSESYAN (.1); REVIEW AND REVISE MULTIPLE SECTION 365(D)(4) EXTENSION STIPULATIONS PER M. LIVINGSTON AND K. MASSEY FROM CLEARY (3.2).	3.30	1,848.00	023	56445615

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05/05/19	Diktaban, Catherine Allyn REVIEW AND REVISE 365(D)(4) STIPULATIONS FOR VARIOUS LEASES PER M. LIVINGSTON AND K. MASSEY FROM CLEARY (1.3); DISCUSS CHANGES TO 365(D)(4) STIPULATIONS WITH A. HWANG (.5).	1.80	1,008.00	023	56445423
05/05/19	Hwang, Angeline Joong-Hui REVIEW EMAILS RE: REAL ESTATE ISSUES.	0.10	69.00	023	56548836
05/06/19	Bond, W. Michael CORRESPONDENCE RE: SERITAGE.	0.20	320.00	023	56483318
05/06/19	Marcus, Jacqueline OFFICE CONFERENCE WITH A. HWANG REGARDING REAL ESTATE ISSUES (.3); REVIEW RIVERSIDE LANDLORD OBJECTION TO ASSUMPTION (.3); OFFICE CONFERENCE WITH A. HWANG AND CALLS WITH D. POLLACK, D. BRANCH, W. GALLAGHER REGARDING RIVERSIDE (.6); CALL WITH W. GALLAGHER REGARDING RIVERSIDE (.3); FOLLOW UP CALL WITH W. GALLAGHER (.1); EMAIL R. LEHANE REGARDING WINDWARD (.1); REVIEW LETTER TO TRANSFORM REGARDING MECHANICS' LIENS (.3).	2.00	2,750.00	023	56479887
05/06/19	Azcuy, Beatriz REVIEW FILES AND TROY COOLIDGE AND REVIEW OF ASSIGNMENTS (1.3); DISCUSSIONS WITH J SEALES RE LANDLORD TAKEBACK AND ASSIGNMENT AND ASSUMPTION (0.4); DISCUSSIONS RE PR CLOSING (1.6).	3.30	3,960.00	023	56480797
05/06/19	Mishkin, Jessie B. REVIEW CORRESPONDENCE RE: SANTA ROSA MALL LITIGATION.	0.20	210.00	023	56687036
05/06/19	Seales, Jannelle Marie EMAILS AND CALLS RE: VARIOUS SALES, INCLUDING RIVERSIDE, LANSING, VERNON AND MEMPHIS.	10.00	9,950.00	023	56485860
05/06/19	Namerow, Derek UPDATE COALINGA CLOSING DOCUMENTS AND PREPARED FOR CLOSING (3.2); CORRESPOND WITH CA LOCAL COUNSEL (.4); RESEARCH AND RESPOND TO LANDLORD INQUIRIES (1.1); ASSIST BFR IN LEASE DESIGNATION STATUS (.6); REVIEW BLAST RESPONSES (.5).	5.80	4,002.00	023	56526762

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05/06/19	Neuhauser, David REVIEW, ANALYZE AND COMMENT ON DRAFT LISTING AGREEMENT (.8).	0.80	552.00	023	56484747
05/06/19	Diktaban, Catherine Allyn CONFIRM STATUS OF CERTAIN LEASE PER P. VAN GROLL (.2); DISCUSS STATUS OF REAL ESTATE MATTERS WITH A. HWANG (.2); REVIEW NUMEROUS SECTION 365(D)(4) EXTENSION STIPULATION PER CLEARY AND J. MARCUS (2.7); REVIEW DEVELOPMENTS IN INFORMATION RE: COLONIAL PROPERTIES MOTION (.2); REVIEW DEVELOPMENTS IN INFORMATION RE: GRAND CENTRAL PLAZA MOTION (.1); REVISE THE CANTON STIPULATION FOR EXECUTION (.2); CONDUCT FINAL REVIEW OF LAWTON, OK LEASE STIPULATION (.1) AND CIRCULATE TO LANDLORD COUNSEL FOR REVIEW (.1); DISCUSS STIPULATIONS WITH A. HWANG (.1).	3.90	2,184.00	023	56486552
05/06/19	Barron, Shira CONFER WITH TITLE COMPANY RE: COALINGA.	0.20	112.00	023	56467647
05/06/19	Lewitt, Alexander G. REVIEW OBJECTION TO LEASE REJECTION NOTICE FILED BY D. KOZONIS (0.2); REVIEW OBJECTION FILED BY GRAND CENTRAL PLAZA TO LEASE REJECTION NOTICE (0.2); REVIEW OBJECTION FILED BY COLONIAL PROPERTIES TO LEASE REJECTION NOTICE (0.1); CALLS WITH S. EICKEL REGARDING OBJECTION TO CURE AMOUNTS (0.1); CALL TO B. ZASZLOV RE: SAME (0.1); CALL TO K. REID ON WITHDRAWING OBJECTION OF D. KOZONIS (0.1); VERIFY INFORMATION IN COLONIAL PROPERTIES OBJECTION TO LEASE REJECTION NOTICE (1.4); CALL WITH A. HWANG ON COLONIAL PROPERTIES AND GRAND CENTRAL PLAZA OBJECTIONS (0.1).	2.30	1,288.00	023	56484547
05/06/19	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: REAL ESTATE ISSUES.	4.20	2,898.00	023	56559688
05/06/19	Jaikaran, Elizabeth Shanaz ATTENTION TO ASSIGNMENT AND ASSUMPTION OF TENANT ENTITY.	0.50	395.00	023	56469154
05/06/19	Grant, Keri PREPARE FOR AND ATTEND TO MATTERS RELATED TO SALE OF COALINGA, CA PROPERTY (3.1); CONFER WITH D. NAMEROW AND J. SEALES REGARDING SAME (.6).	3.70	1,498.50	023	56491430

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05/07/19	Bond, W. Michael CORRESPONDENCE RE: CURE COSTS AND CALL WITH J. MARCUS RE: SAME (.3); REVIEW REVISED MECHANICS LIEN LETTER AND DISCUSS WITH J. MARCUS (.3); CORRESPOND WITH W. GALLAGHER, S. GOLDRING AND J. SEALES RE: TAX ISSUES (.3).	0.90	1,440.00	023	56483711
05/07/19	Marcus, Jacqueline FOLLOW UP REGARDING RIVERSIDE AND SANTA ROSA LEASES (.4); REVIEW RIVERSIDE 365(D)(4) STIPULATION (.3); CALL WITH J. SEALES AND C. DIKTABAN REGARDING RIVERSIDE (.1); CALL WITH C. DIKTABAN AND EMAIL D. BRANCH REGARDING SAME (.3); CALL WITH M. BOND (.2); REVIEW MECHANICS' LIEN LETTER (.3); VARIOUS REAL ESTATE EMAILS (.4); CALL WITH D. BRANCH AND EMAIL W. GALLAGHER REGARDING RIVERSIDE (.2).	2.20	3,025.00	023	56479952
05/07/19	Azcuy, Beatriz CALL WITH C. ARACENA RE ISSUES RE MORTGAGE RELEASE (0.6); NEGOTIATE AND FINALIZE TAX INDEMNITY RE WASHINGTON PROPERTIES (1.9).	2.50	3,000.00	023	56480759
05/07/19	Mishkin, Jessie B. REVIEW SANTA ROSA ARGUMENTS IN CONNECTION WITH POTENTIAL DISCOVERY RESPONSES AND REVIEW DRAFT OF SAME.	1.80	1,890.00	023	56689241
05/07/19	Seales, Jannelle Marie CALL WITH J. MARCUS RE; RIVERSIDE (.2). CALL WITH A. HWANG RE: RIVERSIDE (.3). CALL WITH B. GALLAGHER RE: RIVERSIDE (.3). CALL WITH S GOLDRING AND B. GALLAGHER RE: EXCLUDED ASSETS (.5). REVIEW J. MARCUS' COMMENTS TO MECHANICS LIEN LETTER (.5). EMAIL A. HWANG AND J. MARCUS RE: RIVERSIDE (.3).	2.10	2,089.50	023	56485679
05/07/19	Skrzynski, Matthew CALL WITH C. SCHWARTZ RE REAL ESTATE MATTER.	0.40	316.00	023	56627967
05/07/19	Namerow, Derek FINALIZED COALINGA CLOSING DOCUMENT AND ANCILLARY REPORTS AND PREPARE FOR CLOSING (3.8); DRAFT AMENDMENT TO PSA FOR COALINGA (1.3); REVIEW AND RESPOND TO LANDLORD INQUIRIES (.6); ASSIST BFR IN DETERMINING STATUS OF DESIGNATED LEASE (.5).	6.20	4,278.00	023	56526868

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05/07/19	Diktaban, Catherine Allyn DILIGENCE AND REVISE RIVERSIDE STIPULATION RE: SECTION 365(D)(4) PERIOD AND COORDINATE SIGNOFF AND FILING OF RIVERSIDE STIPULATION RE: SECTION 365(D)(4) (2.3); REVIEW, REVISE, AND PROVIDE COMMENTS TO NUMEROUS SECTION 365(D)(4) STIPULATIONS PER CLEARY AND J. MARCUS (3.3); DISCUSS VARIOUS LANGUAGE CHANGES TO SECTION 365(D)(4) STIPULATIONS WITH J. MARCUS AND A. HWANG (.2).	5.80	3,248.00	023	56486894
05/07/19	Barron, Shira REVISE MECHANIC'S LIEN LETTER (.3); CONFER WITH RE: COALINGA (.2); CONFER WITH A. LEWITT RE: REJECTED LEASES (.1).	0.60	336.00	023	56481417
05/07/19	DiDonato, Philip PREPARE LEASE REJECTION NOTICE.	3.10	1,736.00	023	56492200
05/07/19	Lewitt, Alexander G. DRAFT SCHEDULE FOR LEASE REJECTION NOTICE (STORE # 4113) (0.2); CALL K. REID REGARDING OBJECTION OF D. KOZONIS TO REJECTION OF UNEXPIRED LEASE OF NONRESIDENTIAL REAL PROPERTY (0.1); EMAIL COPY OF SURRENDER NOTICE TO K. REID (0.1); REVIEW REJECTION NOTICES FOR STATUS OF STORE # 2138 (0.3); CALL WITH A. HWANG ON 109 DIVISION STREET MOTION AND RENT OVERPAYMENTS FOR STORE # 2138 (0.1); REVIEW MOTION FOR RELIEF FROM AUTOMATIC STAY FILED BY 109 DIVISION STREET (0.1); DRAFT AUTOMATIC STAY STIPULATION FOR 109 DIVISION STREET (0.6).	1.50	840.00	023	56484302
05/07/19	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: REAL ESTATE ISSUES.	3.90	2,691.00	023	56559518
05/07/19	Nersesyan, Yelena REVIEW COMMON AREA MAINTENANCE PROVISIONS IN THE LEASES FOR RIVERSIDE, CA MOTION FILED BY THE LANDLORD.	0.70	612.50	023	56456868
05/07/19	Grant, Keri PREPARE FOR AND ATTEND TO MATTERS RE: SALE OF COALINGA, CA PROPERTY (1.9); CONFER WITH D. NAMEROW AND J. SEALES REGARDING SAME (.3).	2.20	891.00	023	56491422
05/07/19	Zaslav, Benjamin	0.80	192.00	023	56494224

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	ASSIST WITH PREPARATION, FILE AND SERVE NOTICE OF PRESENTMENT OF STIPULATION, AGREEMENT, AND ORDER BETWEEN DEBTORS AND LANDLORD EXTENDING TIME TO ASSUME OR REJECT NONRESIDENTIAL REAL PROPERTY LEASE.				
05/08/19	Marcus, Jacqueline	2.10	2,887.50	023	56479921
	EMAILS REGARDING SANTA ROSA (.3); TELEPHONIC CONFERENCE WITH COURT (.7); CALL WITH W. GALLAGHER, J. SEALES AND FOLLOW UP J. SEALS (.4); CALL WITH W. GALLAGHER (.1); REVIEW SANTA ROSA STAY RELIEF MOTION AND G. CHIRCO EMAILS (.6).				
05/08/19	Azcuy, Beatriz	5.40	6,480.00	023	56480868
	COORDINATE EXECUTION OF DOCUMENTS WITH S BARRON AND REVIEW OF SAME (1.9); FOLLOW UP CLOSING OF GUAYNABO AND SAN JUAN PROPERTIES (2.2); REVIEW REVISED VERSION OF AMENDMENT NO 2 AND CALLS W M GERSHON (1.3).				
05/08/19	Singh, Sunny	0.20	240.00	023	56465621
	CALL WITH B. DIAZ RE: LEASE ISSUES (.2).				
05/08/19	Mishkin, Jessie B.	0.50	525.00	023	56716413
	MEET WITH D. COHEN RE: STRATEGIES FOR SANTA ROSA MALL DISCOVERY RESPONSES.				
05/08/19	Seales, Jannelle Marie	6.10	6,069.50	023	56485766
	CONFERENCE CALL WITH W. GALLAGHER RE: RIVERSIDE AND MEMPHIS (.5). CALL WITH T. GOSLIN RE: MEMPHIS (.2) CALL WITH T. GOSLIN AND A.M. CONNOLLY (.3). EMAILS RE: FORM OF ASSIGNMENT AND ASSUMPTION OF LEASE (.5). EMAILS TO W. GALLAGHER RE: MECHANIC'S LIENS LETTER (.5). CALL WITH B. GALLAGHER RE: MECHANIC'S LIENS (.5) EMAILS AND CALL WITH S. BARRON RE: MECHANIC'S LIENS LETTER (1.0). CALL WITH J. MARCUS AND W. GALLAGHER RE: RIVERSIDE SALE (.5). EMAILS TO J. MARCUS AND A. HWANG RE: RIVERSIDE SALE (.5) CALL WITH J. MARCUS RE: RIVERSIDE (.2). CALL WITH A. HWANG RE: RIVERSIDE (.2). EMAILS WITH JLL RE: LANSING PSA (.2) EMAILS WITH JLL RE: PUERTO RICO PSA (.2). CALL WITH K. GRANT RE: PHASE I PROTOCOL (.3). EMAIL PUERTO RICO LOCAL COUNSEL RE: REVISIONS TO PUERTO RICO PSA (.5).				
05/08/19	Namerow, Derek	3.80	2,622.00	023	56526781
	COORDINATE CLOSING FOR COALINGA (3.2); ASSIST BFR IN DETERMINING LEASE DESIGNATION STATUS (.3); RESPOND TO LANDLORD INQUIRES (.3).				

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05/08/19	Diktaban, Catherine Allyn CONFERENCE WITH B. GALLAGHER FROM M-III AND J. MARCUS RE: RIVERSIDE LEASES (.3); REVIEW OFFER FROM GRAND CENTRAL PLAZA'S COUNSEL (.2) AND DISCUSS WITH A. HWANG (.1); REVIEW AND PROVIDE COMMENTS TO 365(D)(4) STIPULATION PER CLEARY AND J. MARCUS (.2); CONFIRM CERTAIN LEASE'S STATUS PER P. VAN GROLL (.1); REVISE CANTON STIPULATION TO PREPARE FOR FILING (.1); REVIEW REVISIONS MADE TO LAWTON, OKLAHOMA STIPULATION PER LANDLORD COUNSEL (.1); DISCUSS CHANGES MADE TO LAWTON, OKLAHOMA WITH Y. NERSESYAN (.1); MAKE FINAL PREPARATIONS FOR CANTON STIPULATION TO BE FILED (.2); DRAFT EMAIL TO GRAND CENTRAL PLAZA'S COUNSEL RE: HIS OFFER (.2).	1.60	896.00	023	56492624
05/08/19	Cohen, Dori Y. PREPARE FOR AND PARTICIPATE IN MEETING WITH J. MISHKIN RE DISCOVERY RESPONSES TO SANTA ROSA DISCOVERY REQUESTS.	0.50	460.00	023	56487480
05/08/19	Barron, Shira CONFER WITH B. AZCUY/ L. RICO RE: WA FORMS (.1); REVISE MECHANICS' LIEN LETTER (1); CONFER WITH J. SEALES/ W. GALLAGHER RE: LIEN LETTER (.2).	1.30	728.00	023	56481160
05/08/19	Lewitt, Alexander G. CALL W. K. REID ON WITHDRAWING OBJECTION OF D. KOZONIS TO NOTICE OF REJECTION OF UNEXPIRED LEASES (0.1); CALL WITH N. WEBER ON STATUS OF LEASE REJECTION SCHEDULE (0.1); ANALYSIS OF 109 DIVISION AUTOMATIC STAY STIPULATION (0.2); UPDATE LEASE REJECTION EXCEL FILE FOR C. SCHWARTZ (0.9); REVIEW STATUS OF STORE # 1380 AND REVIEW STATUS OF MERCHANDIZING AGREEMENT FOR STORE LOCATED AT 16040 HARLEM AVE., TINLEY PARK, IL (0.3).	1.60	896.00	023	56484753
05/08/19	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: REAL ESTATE ISSUES.	3.10	2,139.00	023	56559749
05/08/19	Stauble, Christopher A. ASSIST WITH PREPARATION, FILE AND SERVE NOTICE OF REJECTION OF UNEXPIRED LEASES OF NONRESIDENTIAL REAL PROPERTY AND ABANDONMENT OF PROPERTY IN CONNECTION THEREWITH.	0.30	121.50	023	56586953
05/08/19	Grant, Keri	1.60	648.00	023	56491425

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	PREPARE FOR AND ATTEND TO MATTERS RELATED TO SALE OF COALINGA, CA PROPERTY (1.3); CONFER WITH D. NAMEROW AND J. SEALES REGARDING SAME (.3).				
05/08/19	Zaslav, Benjamin	1.40	336.00	023	56494216
	ASSIST WITH PREPARATION, FILE AND SERVE NOTICE OF PRESENTMENT OF STIPULATION, AGREEMENT, AND ORDER BETWEEN DEBTORS AND LANDLORD EXTENDING TIME TO ASSUME OR REJECT NONRESIDENTIAL REAL PROPERTY LEASE (0.7); ASSIST WITH PREPARATION OF REJECTED LEASE LIST FOR A. LEWITT (0.7).				
05/08/19	Peene, Travis J.	0.40	96.00	023	56494295
	CONDUCT RESEARCH RE: CURE NOTICES AND ORDERS FOR K. TUMSUDEN.				
05/09/19	Marcus, Jacqueline	0.80	1,100.00	023	56479684
	EMAILS REGARDING WINDWARD (.3); CALL WITH W. GALLAGHER REGARDING RIVERSIDE (.1); EMAIL REGARDING RIVERSIDE (.1); CALL WITH L. BAREFOOT, K. MASSEY AND A. HWANG REGARDING WINDWARD ADMINISTRATIVE CLAIM (.3).				
05/09/19	Seales, Jannelle Marie	6.10	6,069.50	023	56485913
	EMAILS RE: RIVERSIDE SALE (2.0) CALLS RE: RIVERSIDE SALE (1.0) EMAILS RE: ESTATE PROPERTY INSURANCE (.5). REVISE MECHANIC'S LIEN LETTER (.5) EMAILS RE: EXECUTION AND DISTRIBUTION OF MECHANIC'S LIEN LETTER (.5). EMAILS RE: MIDWEST CITY PROPERTY (.2) EMAILS RE: LAWTON STIPULATION (.5). EMAILS WITH K. GRANT RE: PHASE I (.1). EMAIL FROM D. PURSEL RE: TERMINATION OF MEMO OF LEASE (.5) EMAILS FROM BUYER'S COUNSEL FOR PUERTO RICO PROPERTY (.3).				
05/09/19	Diktaban, Catherine Allyn	2.80	1,568.00	023	56484191
	REVIEW Y. NERSESYAN'S COMMENTS RE: LANDLORD COUNSEL'S COMMENTS TO LAWTON, OK STIPULATION (.1); DRAFT EMAIL TO C. SCHWARTZ AT TRANSFORM SEEKING CERTAIN INFORMATION TO BE CONFIRMED RE: LAWTON, OK STIPULATION (.1); REVIEW INFORMATION C. SCHWARTZ AND B. PUKAS PROVIDED RE: LAWTON, OK (.1); PREPARE RIVERSIDE STIPULATION FOR SUBMISSION TO CHAMBERS (.1); DISCUSS RIVERSIDE STIPULATION WITH A. HWANG (.1) AND C. STAUBLE (.1); REVIEW AND REVISE BROADWAY AND 36TH STIPULATION (1.1); REVIEW AND REVISE THE BROADWAY AND 36TH ASSIGNMENT AGREEMENT (.6); CALL WITH LANDLORD'S COUNSEL RE: GRAND CENTRAL PLAZA MATTER (.1); CALL RE: WINDWARD MALL MATTER WITH CLEARY, J. MARCUS, AND A. HWANG (.2); DISCUSS VARIOUS REAL ESTATE MATTERS WITH A. HWANG (.2).				

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05/09/19	Barron, Shira FINALIZE MECHANICS' LIEN LETTER (.3).	0.30	168.00	023	56481356
05/09/19	Lewitt, Alexander G. UPDATE AND REVISE 109 STIPULATION (1.3); REVIEW CASE MANAGEMENT ORDER FOR SAME (0.2); CALL WITH A. HWANG ON OPEN REAL ESTATE ITEMS (0.1); CALL K. REID ON WITHDRAWING OBJECTION OF D. KOZONIS TO NOTICE OF REJECTION OF CERTAIN UNEXPIRED LEASES (0.1); REVIEW LAKEVIEW CIVIL ACTION FOR NOTICE OF MOTION FOR FORECLOSURE RELATED ENTRY OF DEFAULT OUT OF TIME (0.8); DRAFT AUTOMATIC STAY LETTER RE: SAME (1.1).	3.60	2,016.00	023	56484410
05/09/19	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: REAL ESTATE ISSUES.	1.70	1,173.00	023	56559776
05/09/19	Stauble, Christopher A. PREPARE PROPOSED STIPULATION, AGREEMENT, AND ORDER BETWEEN DEBTORS AND LANDLORD EXTENDING TIME TO ASSUME OR REJECT NONRESIDENTIAL REAL PROPERTY LEASE [ECF NO. 3735] AND SUBMIT TO CHAMBERS FOR APPROVAL.	0.40	162.00	023	56490202
05/09/19	Grant, Keri REVIEW AND RESPOND TO PROPERTY DILIGENCE QUESTIONS (3.1); CORRESPOND REGARDING SAME (.4).	3.50	1,417.50	023	56491406
05/10/19	Bond, W. Michael CALLS AND CORRESPOND WITH M. GERSHON AND W. GALLAGHER RE: HOFFMAN POA MEETING AND ISSUES (.6); CORRESPOND WITH J. MARCUS AND J. SEALES RE: PROPERTY QUESTIONS (.2); CORRESPONDENCE RE: AND REVIEW FINAL AMENDMENT NO. 2 (.2).	1.00	1,600.00	023	56483562
05/10/19	Marcus, Jacqueline VARIOUS EMAILS REGARDING REAL ESTATE (.5); REVIEW STAY RELIEF STIPULATION REGARDING LITTLE EGG HARBOR (.2); REVIEW STAY LETTER REGARDING LAKEVIEW PROPERTY (.2).	0.90	1,237.50	023	56479752
05/10/19	Seales, Jannelle Marie	6.20	6,169.00	023	56485824

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	REVISE ASSIGNMENT AND ASSUMPTION OF RIVERSIDE LEASE (2.5). CALLS WITH B. GALLAGHER RE: RIVERSIDE LEASE (1.0). EMAILS RE: RIVERSIDE LEASE (1.0). EMAILS RE: LANSING SALE (.3) EMAILS RE: FORM OF ASSIGNMENT AND ASSUMPTION (1.0) CALL WITH Y. NERSESYAN RE: ASSIGNMENT AND ASSUMTION (.1). EMAILS WITH J. MARCUS RE: STATUS OF STORE 3124 (.2) EMAILS RE: U-HAUL TAX PRORATIONS (.1).				
05/10/19	Diktaban, Catherine Allyn	0.80	448.00	023	56486528
	COMMUNICATE WITH LANDLORD COUNSEL FOR GRAND CENTRAL PLAZA MOTION (.1); REVIEW POSTPETITION AMOUNTS OUSTANDING FOR VARIOUS PROPERTIES SENT FROM A. LIPOVETSKY AT TRANSFORM (.1); COORDINATE WITH B. ZASLAV AND A. HWANG FOR THE SUBMISSION AND ENTRY OF THE RIVERSIDE STIPULATION TO EXTEND TIME TO ASSUME OR REJECT THE RIVERSIDE LEASES (.2); REVIEW AND PROVIDE COMMENTS TO STIPULATION TO EXTEND THE 365(D)(4) PERIOD FOR A CERTAIN LEASE PER CLEARY AND J. MARCUS (.4).				
05/10/19	Barron, Shira	3.00	1,680.00	023	56481687
	LEASE ASSUMPTION/ REJECTION TRACKER/ CONFER WITH BFR RE: DESGINATED PROPERTIES (2); CONFIRM HARLEM AVE PROPERTY (.8); CONFIRM MA PROPERTY (.2).				
05/10/19	Lewitt, Alexander G.	2.80	1,568.00	023	56484543
	UPDATE LEASE REJECTION CHART EXCEL FILE FOR C. SCHWARTZ (0.9); MEET WITH A. HWANG RE: COLONIAL PROPERTIES OBJECTION (0.3); REVISE 109 DIVISION STIPULATION (0.2); REVIEW BRETT MECKES BUSINESS RECORDS SUPBOENA (0.3); CALL TO T. STREAM RE: SAME (0.1); EMAIL J. MARCUS RE: SAME (0.1); UPDATE AND REVISE AUTOMATIC STAY LAKEVIEW LETTER (0.4); REVIEW COLONIAL PROPERTY INFORMATION SENT FROM A. BAZASKI FOR POTENTIAL RESPONSE (0.5).				
05/10/19	Hwang, Angeline Joong-Hui	3.90	2,691.00	023	56559782
	REVIEW AND RESPOND TO EMAILS RE: REAL ESTATE ISSUES.				
05/10/19	Jaikaran, Elizabeth Shanaz	1.20	948.00	023	56469126
	REVIEW AVAILABLE LEASE DOCUMENTS (0.7); PROVIDE COMMENTS TO DRAFT ASSIGNMENT AGREEMENT (0.5).				
05/10/19	Nersesyan, Yelena	1.00	875.00	023	56468626
	PREPARE COMMENTS TO THE DRAFT ASSIGNMENT FOR KMART STORE LOCATED IN QUINCY, IL.				

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05/10/19	Grant, Keri REVIEW AND RESPOND TO PROPERTY DILIGENCE QUESTIONS (2.3); CORRESPONDENCE REGARDING SAME (.3).	2.60	1,053.00	023	56491402
05/13/19	Marcus, Jacqueline REVIEW RIVERSIDE 364(D) STIPULATION (.1); REVIEW RIVERSIDE AGREEMENT WITH LANDLORD (.4); OFFICE CONFERENCE WITH A. HWANG REGARDING VARIOUS REAL ESTATE MATTERS (.1); CALL WITH W. GALLAGHER REGARDING RIVERSIDE (.2); CALL WITH J. SEALES REGARDING RIVERSIDE (.1); EMAILS REGARDING RIVERSIDE (.1); REVIEW OBJECTION TO GRAND CENTRAL MOTION (.6).	1.60	2,200.00	023	56508413
05/13/19	Azcuy, Beatriz CALL WITH L RICO RE CALUMET CITY TRANSFERS; UPDATE ON POST CLOSING SUMMARIES (1.9).	1.90	2,280.00	023	56524926
05/13/19	Seales, Jannelle Marie CALL WITH B. GALLAGHER RE: RIVERSIDE SALE. (.5) MEET WITH S. BARRON RE: EXECUTED MECHANIC'S LIEN LETTER. (.2) EMAILS WITH S. BARRON RE: NOTICE PARTIES FOR MECHANIC'S LIEN LETTER. (.3) CALL WITH B. GALLAGHER RE: LETTER FROM VERNON SUBTENANT. (.5) EMAIL FROM B. GALLAGHER RE: VERNON SUBTENANT COST RECONCILIATION. (.2) MEET WITH D. NEUHAUSER RE: SUBLEASE RECONCILIATIONS FOR VERNON. (.5) REVIEW VERNON SUBLEASE PROVISIONS (.5) REVIEW AND PROVIDE COMMENTS TO RIVERSIDE ASSIGNMENT AND ASSUMPTION. (1.0) CALL WITH J. MARCUS RE: RIVERSIDE ASSIGNMENT AND ASSUMPTION. (.3) EMAILS WITH PUERTO RICO LOCAL COUNSEL RE: ZONING CERTIFICATIONS. (.5) EMAILS WITH BUYER'S COUNSEL FOR PUERTO RICO SALE RE: FINALIZATION OF ACCESS AGREEMENT AND PSA. (.5) EMAILS FROM D. PURSEL RE: VARIOUS CLAIMS AND REQUESTS OF THE ESTATE (1.0). EMAILS RE: ASSIGNMENT AND ASSUMPTION FOR LAWTON (.5). EMAILS RE: ASSIGNMENT AND ASSUMPTION FOR STORE 4433 (.5).	7.00	6,965.00	023	56526052
05/13/19	Neuhauser, David REVIEW AND ANALYZE LEASE AGREEMENTS (2.9).	2.90	2,001.00	023	56509915
05/13/19	Diktaban, Catherine Allyn	5.10	2,856.00	023	56523846

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	FURTHER RESEARCH INTO LANDLORD'S COMMENTS RE: LAWTON, OKLAHOMA LEASE TERMINATION STIPULATION (.3); REVISE LAWTON, OKLAHOMA LEASE TERMINATION STIPULATION (.4); DISCUSS GRAND CENTRAL PLAZA MOTION WITH A. HWANG (.2); DISCUSS LAWTON, OKLAHOMA LEASE TERMINATION STIPULATION WITH LANDLORD COUNSEL (.1); DISCUSS ADMINISTRATIVE CLAIM PARTICULARS WITH LANDLORD COUNSEL RE: MAULDIN MATTER (.1); REVIEW DATA RECEIVED FROM COMPANY RE: GRAND CENTRAL PLAZA LANDLORD'S ASSERTED ADMINISTRATIVE CLAIM AMOUNT (.3); GATHER INFORMATION FROM C. SCHWARTZ RE: GRAND CENTRAL PLAZA REPLY (.2); DISCUSS LAWTON, OKLAHOMA LEASE TERMINATION STIPULATION WITH Y. NERSESYAN (.1); DRAFT GRAND CENTRAL PLAZA RESPONSE (2.5); REVISE GRAND CENTRAL PLAZA RESPONSE PER A. HWANG AND SUBMIT TO J. MARCUS FOR REVIEW (.3); REVISE GRAND CENTRAL PLAZA RESPONSE PER J. MARCUS' COMMENTS (.5); DISCUSS STIPULATION FOR STORE NO. 4433 WITH A. HWANG (.1).				
05/13/19	Barron, Shira	1.90	1,064.00	023	56510898
	FINALIZE MECHANICS' LIEN LETTER (.3); CONFER WITH B. ZASLAV RE: NOTICES (.2); UPDATE REJECTION/ ASSUMPTION TRACKER (1.1); CONFER WITH A. HWANG RE: STIPULATION CHART (.1); PREPARE STIPULATION CHART (.2).				
05/13/19	Lewitt, Alexander G.	0.50	280.00	023	56528985
	REVIEW APA FOR PROVISION ON OCCUPANCY EXPENSES FOR GRAND CENTRAL REPLY (0.4); COMMUNICATIONS WITH C. DIKTABAN RE: SAME (0.1).				
05/13/19	Lewitt, Alexander G.	2.90	1,624.00	023	56529109
	CALL C. COBB RE: NOTICE OF DEFAULT IN FORECLOSURE ACTION (0.3); PREPARE LEASE REJECTION ORDER FOR LEASE REJECTION NOTICE (0.9); CALL N. ZATZKIN ON STATUS OF 3 KINGS RD FOR SAME (0.1); REVIEW ELM CREEK OBJECTION TO LEASE REJECTION NOTICE (0.2); CALL L. MILAS ON ADJOURNMENT OF 109 DIVISION (0.1); CALL RE: SAME WITH A. HWANG (0.1); MEET WITH J. MARCUS RE: SAME (0.1); UPDATE LEASE REJECTION CHART (0.1); EDITS TO 109 DIVISION STIPULATION (0.2); REVIEW BRETT MECKES BUSINESS RECORDS SUPBOENA (0.1); CALL TO T. STREAM RE: SAME (0.1); REVISE LAKEVIEW AUTOMATIC STAY LETTER (0.6).				
05/13/19	Nersesyan, Yelena	0.40	350.00	023	56486567
	INTERNAL EMAIL COMMUNICATION REGARDING LEASE TERMINATION AGREEMENT.				
05/13/19	Stauble, Christopher A.	0.40	162.00	023	56490039

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	PREPARE PROPOSED ORDER APPROVING THE REJECTION OF UNEXPIRED LEASE OF NONRESIDENTIAL REAL PROPERTY AND ABANDONMENT OF PROPERTY IN CONNECTION THEREWITH [ECF NO. 2972] AND SUBMIT TO CHAMBERS FOR APPROVAL.				
05/13/19	Aaron-Betton, Merlyn	4.60	1,518.00	023	56521554
	UPDATE SEARS LEASES DESIGNATED FOR REJECTION TRACKER. S. BARRON.				
05/13/19	Zaslav, Benjamin	1.50	360.00	023	56533901
	ASSIST WITH PREPARATION OF CURE OBJECTION TRACKER FOR K. TUMSUDEN (.3); CONDUCT RESEARCH FOR LEASE REJECTION NOTICES, NOTICES OF PRESENTMENT RE LEASES, AND ASSUMPTION AND ASSIGNMENT NOTICES FOR S. BARON (1.2).				
05/14/19	Bond, W. Michael	0.90	1,440.00	023	56496231
	CONFERENCE CALL WITH M-III RE: PRORATIONS (.3); CALL AND CORRESPONDENCE WITH RUTHERFORD AND J. CROZIER (.3); REVIEW LETTER EXCHANGE WITH CLEARY (.3).				
05/14/19	Marcus, Jacqueline	2.10	2,887.50	023	56521717
	REVIEW RIVERSIDE ASSUMPTION AND ASSIGNMENT AGREEMENT (.2); EMAIL REGARDING MEMPHIS LISTING AGREEMENT (.1); REVIEW LAWTON STIPULATION (.4); FOLLOW UP REGARDING GRAND CENTRAL PLAZA (.1); CALL WITH C. DIKTABAN REGARDING GRAND CENTRAL/LAWTON (.1); CALL WITH J. SEALES AND EMAILS REGARDING RIVERSIDE (.2); REVIEW GRAND AUTOMATIC RESPONSE (.4); REVIEW LAKEVIEW STAY LETTER (.2); CALL WITH A. HWANG AND EMAIL W. GALLAGHER REGARDING RIVERSIDE (.3); CALL WITH W. GALLAGHER (.1).				
05/14/19	Azcuy, Beatriz	1.00	1,200.00	023	56524532
	CALL WITH CALUMET CITY AND CLEARY AND DLA PIPER.				
05/14/19	Seales, Jannelle Marie	8.00	7,960.00	023	56526067

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	DRAFT SIDE LETTER TO RIVERSIDE LSA. (2.2) EMAILS FROM TITLE COMPANY RE: OCALA MECHANICS LIEN. (.3) EMAILS WITH S. BARRON RE: OCALA MECHANIC'S LIENS. (.3) MEET WITH S. BARRON RE: OCALA MECHANICS LIENS. (.3) EMAILS WITH TRANSFORM RE: OCALA MECHANICS LIEN. (.3) CALL WITH J MARCUS RE: RIVERSIDE ASSIGNMENT AND ASSUMPTION. (.3) CALL WITH T. CROSBIE RE: RIVERSIDE AUCTION. (.4) EMAILS WITH T. CROSBIE RE: RIVERSIDE AUCTION. (.4) CALL WITH B. GALLAGHER RE: RIVERSIDE AUCTION. (.5) REVISE EMAIL TO B. GALLAGHER RE: VERNON RENT RECONCILIATION. (.3) REVIEW REVISED PSA FOR LANSING SALE. (1.0) EMAIL B. GALLAGHER RE: REVISED DEAL TERMS IN LANSING PSA. (.5) EMAILS TO D. PURSEL RE: TERMINATION OF MEMORANDUM OF LEASE. (.5) EMAIL TITLE COMPANY RE: TERMINATION OF MEMORANDUM OF LEASE. (.5) EMAIL K. GRANT RE: TERMINATION OF MEMORANDUM OF LEASE. (.2).				
05/14/19	Diktaban, Catherine Allyn	4.60	2,576.00	023	56523912
	DRAFT EMAIL REPLY RE: LAWTON, OKLAHOMA LEASE TERMINATION STIPULATION (.2); DISCUSS GRAND CENTRAL PLAZA SURRENDER NOTICE AS EXHIBIT WITH C. SHWARTZ FROM COMPANY (.2); REVISE GRAND CENTRAL PLAZA RESPONSE (.5); DISCUSS GRAND CENTRAL PLAZA RESPONSE WITH J. MARCUS (.1); DISCUSS STATUS AND PARTICULARS OF STORE WITH LANDLORD COUNSEL (.1); FURTHER REVISE GRAND CENTRAL PLAZA RESPONSE (1.5); DISCUSS GRAND CENTRAL PLAZA EXHIBIT WITH A. HWANG (.2); CONTACT DEDEAUX LANDLORD'S COUNSEL RE: THE DEDEAUX MOTION (.1); DISCUSS STORE NO. 4433 STIPULATION WITH A. HWANG (.2); REVIEW AND REVISE STORE NO. 4433 STIPULATION (.6); REVIEW ASSIGNMENT AGREEMENT FOR STORE NO. 4433 (.4); REVISE LAWTON, OKLAHOMA TERMINATION STIPULATION (.4); REVIEW RIVERSIDE LEASES AUCTION PROCEDURES (.1).				
05/14/19	Barron, Shira	4.20	2,352.00	023	56511161
	FINALIZE MECHANICS' LIEN LETTER (.3); CONFER WITH J. REZWIN, W. GALLAHER AND J. SEALES RE: OCALA LIEN (1.1); UPDATE TRACKER FOR STIPULATIONS (.7); CONFER WITH BFR RE: REJECTED LEASES (.3); UPDATE REJECTION TRACKER (1.8).				
05/14/19	Lewitt, Alexander G.	0.60	336.00	023	56528990
	REVIEW EMAIL FROM R. CONRAD RE: PROPERTY TAXES (0.2); CALL BENDERSON RE: PAYMENT OF REAL ESTATE TAXES (0.1); CALL WITH A. HWANG ON ELM CREEK OBJECTION TO NOTICE OF REJECTION OF CERTAIN UNEXPIRED LEASES (0.1); REVIEW APA AND AMENDMENTS THERETO FOR STORE # 8157 (0.1); CALL N. ZATZKIN ON ELM CREEK REJECTION NOTICE OBJECTION (0.1).				
05/14/19	Lewitt, Alexander G.	1.80	1,008.00	023	56529202

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	REVISE AND SEND LAKEVIEW AUTOMATIC STAY LETTER (1.3); CALL A. HWANG RE: SAME (0.1); CALL AND EMAIL L. MILAS ON ADJOURNING MOTION FOR RELIEF FROM THE AUTOMATIC STAY (0.3); EMAIL J. MARCUS RE: 109 DIVISION STREET (0.1).				
05/14/19	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: REAL ESTATE ISSUES.	2.80	1,932.00	023	56606088
05/14/19	Jaikaran, Elizabeth Shanaz REVIEW REVISED ASSIGNMENT OF LEASE.	0.40	316.00	023	56517590
05/14/19	Nersesyan, Yelena REVIEW EMAIL RE: LEASE ASSIGNMENT AND ASSUMPTION TO REVIEW THE COMMENTS.	0.60	525.00	023	56500467
05/14/19	Stauble, Christopher A. ASSIST WITH PREPARATION, FILE AND SERVE DEBTORS' RESPONSE AND RESERVATION OF RIGHTS REGARDING MOTION TO COMPEL ASSUMPTION OR REJECTION OF GRAND CENTRAL PLAZA LEASE AGREEMENT AND FOR ALLOWANCE OF ADMINISTRATIVE EXPENSE CLAIM FOR POST-PETITION PAYMENTS.	0.80	324.00	023	56534212
05/14/19	Stauble, Christopher A. ASSIST WITH PREPARATION, FILE AND SERVE DEBTORS' RESPONSE AND RESERVATION OF RIGHTS REGARDING MOTION TO COMPEL ASSUMPTION OR REJECTION OF GRAND CENTRAL PLAZA LEASE AGREEMENT AND FOR ALLOWANCE OF ADMINISTRATIVE EXPENSE CLAIM FOR POST-PETITION PAYMENTS.	0.60	243.00	023	56534224
05/14/19	Grant, Keri REVIEW AND RESPOND TO PROPERTY DILIGENCE REQUESTS (1.1); CORRESPOND WITH CLIENT REGARDING DISTRIBUTION OF FINAL DOCUMENTS RELATED TO RECENT CLOSING (1.3).	2.40	972.00	023	56535791
05/14/19	Keschner, Jason ASSIST WITH PREPARATION OF MATERIALS AND ORDERS TO CHAMBERS RE. PROPOSED LEASE REJECTION ORDER.	0.40	96.00	023	56521504

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05/15/19	Bond, W. Michael CALL WITH B. GALLAGHER AND J. RUTHERFORD RE: PRORATION ISSUES (.5); REVIEW DRAFT CLEARY LETTER (.3).	0.80	1,280.00	023	56499759
05/15/19	Marcus, Jacqueline REVIEW RIVERSIDE SIDE LETTER (.1); EMAIL W. GALLAGHER (.1); FOLLOW UP REGARDING RIVERSIDE (.1); EMAIL REGARDING ELM CREEK (.2); REVIEW CHANGES TO WINDWARD REJECTION ORDER AND CALL WITH C. DIKTABAN (.7); EMAIL REGARDING SETTLEMENT PROPOSAL REGARDING WINDWARD (.3); CALL WITH J. SEALES REGARDING RIVERSIDE ASSUMPTION AND ASSIGNMENT (.1); EMAIL REGARDING WINDWARD (.2); EMAIL REGARDING RIVERSIDE AUCTION (.1); OFFICE CONFERENCE WITH A. HWANG REGARDING PAYMENT OF RENT (.1); VARIOUS REAL ESTATE RELATED EMAILS (.1); EMAIL REGARDING PROCESS FOR RIVERSIDE AUCTION (.5); REVISE WINDWARD REJECTION ORDER (.4).	3.00	4,125.00	023	56521400
05/15/19	Azcuy, Beatriz OVERSEE PREPARATION AND TITLE CONFIRMATION FOR ADDITIONAL QUIT CLAIM DEEDS (1.6); CALL WITH L RICO TO SORT OUT THE ADDITIONAL REQUEST FOR DEEDS AND REVIEW OF OLD FILES (1.9).	3.50	4,200.00	023	56524710
05/15/19	Seales, Jannelle Marie	10.60	10,547.00	023	56526132

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	REVISE SIDE LETTER FOR RIVERSIDE (1.5). EMAIL FROM TITLE COMPANY RE: OCALA LIEN RELEASE (.1). EMAIL FROM TITLE COMPANY RE: RECEIPT OF DEPOSIT FOR RIVERSIDE FROM LANDLORD (.1). CALL WITH K. GRANT RE: UNPAID SURVEY BILL FOR WACO, TEXAS (.2). EMAIL LANDLORD'S COUNSEL RE: EARNEST MONEY DEPOSIT AND ASSIGNMENT AND ASSUMPTION OF LEASE FOR RIVERSIDE. (.2). REVIEW EMAIL FROM S. DURKIN RE: VERNON SUBLEASE RECONCILIATIONS (.1). CALL WITH B. GALLAGHER RE: REVISIONS TO LEASE SALE AGREEMENT AND ASSIGNMENT AND ASSUMPTION OF LEASE (.4). CALL WITH T. CROSBIE RE: LEASE SALE AGREEMENT SIDE LETTER (.3). CALL WITH A. HWANG RE: PROCESS FOR ASSUMPTION AND ASSIGNMENT OF RIVERSIDE LEASE (.3). EMAILS RE: PROCESS FOR ASSUMPTION AND ASSIGNMENT OF RIVERSIDE LEASE (.3). REVISE LEASE SALE AGREEMENT SIDE LETTER (1.0). REVISE ASSIGNMENT AND ASSUMPTION OF LEASE AGREEMENT (1.0). DRAFT ISSUES LIST TO B. GALLAGHER (.5). REVISE LANDLORD'S COMMENTS TO ASSIGNMENT AND ASSUMPTION (.5). REVIEW LANDLORD'S REVISED DRAFT OF ASSIGNMENT AND ASSUMPTION AGAINST WEIL DRAFT (.2). EMAILS FROM E. JAIKARAN AND C. DIKTABAN RE: ASSIGNMENT AND ASSUMPTION AGREEMENT FOR STORE 4433 (.5). BEGIN REDRAFT OF LANSING PSA (.5) EMAIL FROM D. KOLIUS RE: TROTWOOD PSA (.1) CALL WITH J. MARCU RE: EDITS TO RIVERSIDE SIDE LETTER (.2). REVISE RIVERSIDE SIDE LETTER AND EMAIL TO THIRD PARTY'S COUNSEL (.3). EMAILS RE: LANDORD'S COMMENTS TO REVISE ASSIGNMENT AND ASSUMPTION AGREEMENT (.3). EMAILS RE: EXECUTED DRAFTS OF ASSIGNMENT AND ASSUMPTION OF LEASE WITH LANDLORD (.5). EMAILS RE: EXECUTED DRAFTS OF LEASE SALE AGREEMENT WITH BRIXTON (.5). EMAILS RE: PROCESS FOR AUCTION (.5). EMAILS RE: CONTACT LISTS AND DIAL IN INFORMATION FOR AUCTION (.5).				
05/15/19	Diktaban, Catherine Allyn	3.40	1,904.00	023	56523652
	DISCUSS STATUS OF LEASE WITH LANDLORD'S COUNSEL S. GELBERG (.1); DISCUSS STATUS OF LEASE WITH LANDLORD COUNSEL FOR STORE IN MONTANA (.2); DISCUSS STORE NO. 4433 STIPULATION WITH A. HWANG (.3); FURTHER REVISE STORE NO. 4433 STIPULATION (.5); REVISE WINDWARD ORDER (1.8); PROVIDE MATERIALS TO J. SEALES FOR RIVERSIDE LEASES (.1); DRAFT EMAIL TO LANDLORD'S COUNSEL FOR STORE NO. 4433 STIPULATION LAYING OUT REVISIONS TO BE MADE AND NEW DOCUMENTS TO BE DRAFTED AS EXHIBITS (.2); RESEARCH RE: SUPPLEMENTAL MOTION TO ASSUME LEASE (.2).				
05/15/19	Barron, Shira	1.40	784.00	023	56511166
	CONFER WITH W. GALLAGHER AND J. REZWIN RE: OCALA LIEN (.2); CONFER WITH BFR RE: LEASE REJECTIONS (.1); CONFER WITH P. DIDONATO/ BFR PARALEGALS RE: HUNTINGTON, NY STORE (1.1).				
05/15/19	Lewitt, Alexander G.	6.70	3,752.00	023	56529111

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	CALL BENDERSON RE: PAYMENT OF REAL ESTATE TAXES (0.1); CALL RE: EXTENDING THE DEADLINE TO RESPOND TO SUBPOENA FOR BUSINESS RECORDS IN MECKES V. WAYPOINT WITH T. STREAM (0.1); REVIEW ELM CREEK REJECTION NOTICE OBJECTION (0.2); EMAIL ELM CREEK SUMMARY OF SAME CLEARLY (0.2); CALL C. WILLOUGHBY ON ELECTRICITY FOR STORE #2537 AND CLOSING OUT UTILITY ACCOUNTS (0.2); REVIEW EASEMENT AND OPERATING AGREEMENT FOR STORE # 1065 (0.6); CALL N. ZATZKIN AND B. GALLAGHER ON EASEMENT AND OPERATING AGREEMENT FOR STORE # 1065 (0.1); REVIEW EMAIL (WITH ATTACHEMENT)L FROM L. BAREFOOT RE: ELM CREEK OBJECTION (0.5); REVIEW EMAIL CHAIN RE: STORE # 7065 - GRAND CENTRAL PLAZA (0.2); CALL WITH A. HWANG RE: SAME (0.1); FIGURE OUT ADMIN CLAIM FOR STORE # 7065 (1.0); REVIEW EMAILS RE: KMART STORE # 4317 (0.2); REVIEW EMAILS RE: WARM SPRING PROMEGADE RENT PAYMENTS (0.2); REVIEW MOTION FOR RELIEF FROM STAY FILED FOR 77 WESTMINSTER STREET (0.5); DRAFT STIPULATION, AGREEMENT, AND ORDER FOR 77 WESTMINSTER STREET (0.5); EMAIL M. JOLY RE: SAME (0.1); CALL WITH A. HWANG RE: OPEN REAL ESTATE ITEMS (0.1).				
05/15/19	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: REAL ESTATE ISSUES.	2.00	1,380.00	023	56606059
05/15/19	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: ASSUMPTION AND ASSIGNMENT OF LEASES.	0.90	621.00	023	56606113
05/15/19	Rutherford, Jake Ryan CALL WITH M. BOND AND B. GALLAGHER RE: OPEN REAL ESTATE ISSUES (.5).	0.50	395.00	023	56717936
05/15/19	Aaron-Betton, Merlyn UPDATE SEARS LEASES DESIGNATED FOR REJECTION TRACKER. S. BARRON.	4.50	1,485.00	023	56521353
05/15/19	Grant, Keri REVIEW AND RESPOND TO PROPERTY DILIGENCE REQUESTS (.7); CORRESPOND WITH CLIENT REGARDING EXECUTION OF TERMINATION OF HISTORICAL MEMORANDUMS OF LEASE (.7); COORDINATE EXECUTION AND DELIVERY OF SAME (.5).	1.90	769.50	023	56535729
05/15/19	Zaslav, Benjamin	0.70	168.00	023	56533958

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	CONDUCT RESEARCH RE NOTICE OF ASSUMPTION OF DESIGNATABLE LEASE RE ECF NO. 3211 FOR S. BARON (.5); CONDUCT RESEARCH RE NOTICES OF ASSUMPTION AND ASSIGNMENT OF DESIGNATABLE LEASES FOR S. BARON (.2).				
05/16/19	Bond, W. Michael	1.30	2,080.00	023	56525544
	REVIEW PLAN RE: REAL ESTATE ISSUES (.7); REVISE LETTER AND CALL WITH CROZIER (.3); REVIEW AND COMMENT ON UPDATED CHECKLIST (.3).				
05/16/19	Marcus, Jacqueline	2.90	3,987.50	023	56521862
	REVIEW WINDWARD REJECTION ORDER (.5); EMAIL REGARDING WINDWARD (.2); PREPARE FOR AND PARTICIPATION IN RIVERSIDE AUCTION AND FOLLOW UP REGARDING SAME (.8); EMAIL AKIN/FTI REGARDING RIVERSIDE AND CALL WITH W. GALLAGHER (.2); CALL WITH S. COELHO REGARDING RECORDING OF DEED (.1); REVIEW STIPULATION REGARDING STORE #4433 (.4); REVIEW RIVERSIDE SUPPLEMENT AND ORDER (.7).				
05/16/19	Marcus, Jacqueline	0.20	275.00	023	56877940
	EMAILS REGARDING LEASE REJECTIONS.				
05/16/19	Azcuy, Beatriz	2.20	2,640.00	023	56524809
	REVIEW DEED AND DOCUMENTATION AND PROVIDE COMMENTS.				
05/16/19	Seales, Jannelle Marie	8.00	7,960.00	023	56525928

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	REVIEW FINAL VERSIONS OF ASSIGNMENT AND ASSUMPTION AND SIDE LETTER THAT WERE SENT BY COUNTERPARTY'S COUNSEL (.5). EMAILS RE: FULLY EXECUTED ASSIGNMENT AND ASSUMPTION OF RIVERSIDE LEASE AND SIDE LETTER AND REVIEW OF SAME (1.0). CALL WITH K. GRANT RE: FULLY EXECUTED COPIES OF ASSIGNMENT AND ASSUMPTION AND SIDE LETTER (.3). CALL WITH S. BARRON RE: DISPUTED MECHANICS LIENS (.2). REVIEW SUMMARY OF MECHANIC'S LIENS AND EMAILS FROM TRANSFORM TO DETERMINE FINAL LIST OF DISPUTED LIENS (.5). EMAILS RE: PROCESS FOR AUCTION (.5). SEND EMAILS TO LANDLORD'S COUNSEL AND THIRD PARTY COUNSEL WITH EXECUTED VERSIONS OF ASSIGNMENT AND ASSUMPTION AND RIVERSIDE SIDE LETTER (.5). EMAILS FROM B. GALLAGHER RE: RENT RECONCILIATION WITH SUBTENANT AND SUBTENANT'S COUNSEL VERSUS ROOF REPAIR (.5) MEET WITH J. MARCUS AND A. HWANG FOR AUCTION (.8). CALL WITH B. GALLAGHER (.4) EMAILS RE: VERNON AND MEMPHIS (1.0) EMAILS RE: LANSING (.5) EMAILS RE TERMINATION OF MEMO OF LEASE (.3). EMAILS RE LISTING AGREEMENT, UHAUL ALLOCATIONS AND VARIOUS EMAILS FROM D. PURSEL ABOUT CLAIMS AGAINST THE ESTATE (1.0).				
05/16/19	Diktaban, Catherine Allyn	6.20	3,472.00	023	56524013
	PREPARE FOR AUCTION HELD BY WEIL FOR RIVERSIDE LEASES (.3); ATTEND AND PARTICIPATE IN SAME (.8); DISCUSS ASSIGNMENT AGREEMENT FOR RIVERSIDE LEASES WITH J. SEALES (.1); DISCUSS SUPPLEMENT TO RIVERSIDE MOTION TO ASSUME WITH A. HWANG (.3); DRAFT SUPPLEMENT TO RIVERSIDE MOTION TO ASSUME (2.6); DRAFT SUPPLEMENT PROPOSED ORDER TO RIVERSIDE MOTION TO ASSUME (1.8); REVISE WINDWARD ORDER (.3).				
05/16/19	Barron, Shira	1.80	1,008.00	023	56511113
	CONFER WITH W. GALLAGHER AND J. REZWIN RE: OCALA LIEN (.2); CONFER WITH BFR RE: LEASE REJECTIONS (1.1); CONFER WITH P. DIDONATO RE: TRACKER (.3); CONFER WITH M. GERSHON AND POLSINELLI RE: OWNED REAL PROPERTY (.2).				
05/16/19	Lewitt, Alexander G.	0.80	448.00	023	56529371
	REVISE SUPPLEMENTAL MOTION FOR RIVERSIDE LEASE (0.6); CALL WITH C. DIKTABAN RE: PREFERENCE RESEARCH AND OPEN REAL ESTATE ITEMS (.2).				
05/16/19	Hwang, Angeline Joong-Hui	1.60	1,104.00	023	56620788
	REVIEW AND RESPOND TO EMAILS FROM CLEARY RE: ASSUMPTION AND ASSIGNMENT OF LEASES.				
05/16/19	Hwang, Angeline Joong-Hui	4.80	3,312.00	023	56620796

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	REVIEW AND RESPOND TO EMAILS RE: REAL ESTATE ISSUES (3.3); COORDINATE AND PARTICIPATE IN LEASE AUCTION (1.5).				
05/16/19	Aaron-Betton, Merlyn	5.10	1,683.00	023	56521419
	UPDATE SEARS LEASES DESIGNATED FOR REJECTION TRACKER. S. BARRON.				
05/16/19	Grant, Keri	1.40	567.00	023	56535741
	REVIEW AND RESPOND TO PROPERTY DILIGENCE REQUESTS.				
05/17/19	Bond, W. Michael	1.00	1,600.00	023	56525489
	CALL AND CORRESPONDENCE WITH A. HWANG AND B. GALLAGHER RE: TAX LIABILITY AND REVIEW OF APA RE: SAME (.7); REVIEW REVISED LETTER AND DISCUSS WITH BROOKS (.3).				
05/17/19	Marcus, Jacqueline	1.30	1,787.50	023	56521769
	REVIEW CHANGES TO RIVERSIDE SUPPLEMENT (.5); REVIEW AMHERST ORDER (.2); REVIEW ADDITION TO RIVERSIDE AND CALL WITH A. LEWITT (.6).				
05/17/19	Barron, Shira	1.70	952.00	023	56522054
	DRAFT DEEDS PURUSANT TO 2ND AMENDMENT (.6); CONFER WITH C. SUTTON AND K. GRANT RE: TITLE FOR NEW DEEDS (.8); CONFIRM REJECTED LEASES FOR BFR (.1); CONFER WITH M. GERSHON RE: DUBLIN DEED (.2).				
05/17/19	Lewitt, Alexander G.	3.90	2,184.00	023	56529462
	CALL WITH LA COUNTY RE: PERSONAL PROPERTY TAXES FOR KMART STORE # 3832 (0.1); REVISE RIVERSIDE SUPPLEMENT MOTION (2.9); RUN REDLINE OF PROPOSED ORDERS RE: SAME (0.1); PREP SAME FOR FILING SAME (0.4); REVIEW COMMENTS SENT OVER BY D. BRANCH RE: SAME (0.3); CALL WITH D. BRANCH RE: SAME (0.1).				
05/17/19	Hwang, Angeline Joong-Hui	1.90	1,311.00	023	56620799
	REVIEW AND RESPOND TO EMAILS FROM CLEARY RE: ASSUMPTION AND ASSIGNMENT OF LEASES.				
05/17/19	Hwang, Angeline Joong-Hui	3.60	2,484.00	023	56620801

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	REVIEW AND PROVIDE COMMENTS TO RIVERSIDE SUPPLEMENTAL MOTION (2); REVIEW AND RESPOND TO EMAILS RE: REAL ESTATE ISSUES (1.6).				
05/17/19	Jaikaran, Elizabeth Shanaz REVIEW REVISED ASSIGNMENT OF LEASE.	0.20	158.00	023	56517693
05/17/19	Nersesyan, Yelena REVIEW COMMENTS RECEIVED FROM LANDLORD'S COUNSEL ON ASSIGNMENT AND ASSUMPTION OF LEASE IN ILLINOIS.	0.60	525.00	023	56512710
05/17/19	Aaron-Betton, Merlyn UPDATE SEARS LEASES DESIGNATED FOR REJECTION TRACKER. S. BARRON.	4.50	1,485.00	023	56521509
05/17/19	Kleissler, Matthew ASSIST WITH PREPARATION, FILE AND SERVE SUPPLEMENT TO MOTION TO ASSUME RIVERSIDE LEASES.	0.30	72.00	023	56585933
05/19/19	Jaikaran, Elizabeth Shanaz ATTENTION TO REVISED ASSIGNMENT OF LEASE.	0.30	237.00	023	56517575
05/20/19	Bond, W. Michael REVIEW MULTIPLE CORRESPONDENCE FROM CLEARY RE: DISPUTES AND RELATED CORRESPONDENCE FROM CROZIER.	0.40	640.00	023	56543725
05/20/19	Azcuy, Beatriz REVIEW OHIO PROPERTY CONVEYANCE DOCUMENTS (0.4).	0.40	480.00	023	56567358
05/20/19	Seales, Jannelle Marie CALL WITH B. GALLAGHER RE: TROTWOOD PURCHASE AGREEMENT. (.3) EMAIL FROM D. PURSEL RE: MEMORANDUM OF TERMINATION OF LEASE. (.2) EMAILS WITH K. GRANT RE: MEMORANDUM OF TERMINATION OF LEASE. (.3) EMAILS RE: VARIOUS SALES, INDIVIDUAL INQUIRIES FROM SALE TO TRANSFORM AND CLAIMS TO THE ESTATE (1.2).	2.00	1,990.00	023	56572421
05/20/19	Barron, Shira	1.10	616.00	023	56570988

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	CONFER WITH M. GERSHON/ TITLE COMPANY RE: AMENDMENT NO. 2 PROPERTIES (.4); CONFER WITH BFR RE: ASSUMED LEASES (.4); CONFER WITH LANDLORD AND A. LEWITT RE: MIAMI PROPERTY (.2); CONFER WITH J. SEALES RE: ADVERSARY PROCEEDING (.1).				
05/20/19	Lewitt, Alexander G. CALL N. ZATZKIN RE: STATUS OF LEASE LOCATIONS FOR ELM CREEK ROAD OBJECTION TO LEASE REJECTION NOTICE.	0.10	56.00	023	56558596
05/20/19	Lewitt, Alexander G. REVIEW GCP AMOUNTS OWED (0.7); CALL K. MASSEY ON GCP STIPULATION (0.1); UPDATE AND REVISE 4433 STIPULATION (0.8); EMAIL J. BORDEN ON A&A FOR STORE # 4433 (0.1); REVIEW STATUS OF STORE # 7471 AND EMAIL THAT TO A. HALL (0.1); CALL M. AMATO ON ADJOURNING COLONIAL MOTION (0.1); MEET WITH A. HWANG ON OPEN REAL ESTATE ITEMS (0.2); CONFER WITH B. MOLLENETTE FROM MIAMI DATE RTAX COLLECTOR OFFICE REGARDING CHECK PAYMENT (0.1).	2.20	1,232.00	023	56558608
05/20/19	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: REAL ESTATE (1); PROVIDE COMMENTS TO DRAFT STIPULATION AND ASSIGNMENT AGREEMENT (1.5); EXCHANGE EMAILS WITH COMPANY RE: OUTSTANDING POSTPETITION ADMINISTRATIVE EXPENSES (.3).	2.80	1,932.00	023	56559455
05/20/19	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS FROM CLEARY AND LANDLORDS RE: DESIGNATABLE LEASES.	1.90	1,311.00	023	56559768
05/20/19	Aaron-Betton, Merlyn UPDATE SEARS LEASES DESIGNATED FOR REJECTION TRACKER. S. BARRON.	4.50	1,485.00	023	56566537
05/20/19	Grant, Keri REVIEW AND RESPOND TO PROPERTY DILIGENCE REQUESTS (1.2); REVIEW LEASE TERMINATION DOCUMENTS RELATED TO STORE NO. 4213 LOCATED IN GREENVILLE, MS (.7); CONFER WITH J. SEALES REGARDING SAME (.2); PREPARE FILES FOR OFFSITE STORAGE (2.1).	4.20	1,701.00	023	56573186
05/21/19	Bond, W. Michael REVIEW OPEN ISSUES CORRESPONDENCE AND DISCUSS WITH J. SEALES AND J. FRIEDMANN.	0.70	1,120.00	023	56567599

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05/21/19	Marcus, Jacqueline OFFICE CONFERENCE WITH A. LEWITT REGARDING VARIOUS REAL ESTATE ISSUES (.1); REVIEW REJECTION NOTICES (.2); CALL WITH W. GALLAGHER REGARDING RIVERSIDE HEARING (.1); CALLS WITH T. ROUTHIEAUX REGARDING SANTA ROSA INSURANCE ISSUES AND FOLLOW UP REGARDING SAME (.6).	1.00	1,375.00	023	56566292
05/21/19	Seales, Jannelle Marie READ EMAIL FROM SUBTENANT RE: VERNON SUBLEASE (.2); CALL WITH B. GALLAGHER RE: VERNON SUBLEASE (.4); CALL WITH D. NEUHAUSER RE: VERNON SUBLEASE ASSIGNMENT (.2); REVIEW TROTWOOD REVISED PSA (1.2). EMAILS WITH B. GALLAGHER (.5). EMAILS RE: INQUIRIES WITH RESPECT TO PROPERTIES RETAINED BY THE ESTATE (.5).	3.00	2,985.00	023	56572657
05/21/19	Neuhauser, David REVIEW AND ANALYZE LEASE AND SUBLEASE AGREEMENTS (2).	2.00	1,380.00	023	56570931
05/21/19	Diktaban, Catherine Allyn REVIEW AND REVISE RIVERSIDE ORDER (.3); DISCUSS DEDEAUX MOTION MATTER WITH J. MARCUS AND A. HWANG (.1); REVIEW LANDLORD COUNSEL'S CORRESPONDENCE RE: LAWTON, OKLAHOMA STIPULATION AND DISCUSS WITH J. MARCUS (.1); REVIEW MIDWOOD MANAGEMENT'S SUPPLEMENTAL OBJECTION (.2).	0.70	392.00	023	56609854
05/21/19	Barron, Shira CONFER WITH J. SHAMON, W. GALLAGHER, A. HUANG AND J. SEALES RE: HORCHER LIEN (.5); CONFER WITH BFR RE: REJECTED LEASES (.3).	0.80	448.00	023	56570774
05/21/19	Lewitt, Alexander G. SUBMIT LEASE REJECTION ORDER FOR LEASE REJECTION NOTICE FILED ON (5.8.19) TO CHAMBERS (0.4); REVISE AND UPDATE ASSUMPTION AND ASSIGNMENT AGREEMENT FOR STORE # 4433 (1.8); CALL RE: SAME WITH A. HWANG (0.1).	2.30	1,288.00	023	56558622
05/21/19	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: REAL ESTATE ISSUES.	0.50	345.00	023	56559660
05/21/19	Hwang, Angeline Joong-Hui	0.40	276.00	023	56559763

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	REVIEW AND RESPOND TO EMAILS RE: DESIGNATABLE LEASES.				
05/21/19	Stauble, Christopher A.	0.60	243.00	023	56585878
	PREPARE PROPOSED STIPULATION, AGREEMENT, AND ORDER GRANTING LIMITED RELIEF FROM THE AUTOMATIC STAY (650 VAN WINKLE DRIVE, CANTON, IL 61520) AND SUBMIT FOR APPROVAL.				
05/21/19	Kleissler, Matthew	0.70	168.00	023	56586613
	ASSIST WITH PREPARATION OF MATERIALS AND SUBMIT TO CHAMBERS RE: ORDER PURSUANT TO SECTIONS 363, 365(A), 365(F), AND 365(K) OF THE BANKRUPTCY CODE AUTHORIZING THE DEBTORS TO ASSUME AND ASSIGN UNEXPIRED LEASES OF NONRESIDENTIAL REAL PROPERTY.				
05/22/19	Bond, W. Michael	1.80	2,880.00	023	56567342
	REVIEW CLEARY LETTERS IN PREPARATION FOR CALL (.4); CONFERENCE CALL WITH WEIL TEAM RE: CLEARY MEETING (.9); WORK ON DRAFT LETTER AGREEMENT (.3); CORRESPONDENCE RE: MECHANICS LIENS (.2).				
05/22/19	Marcus, Jacqueline	0.30	412.50	023	56544195
	REVIEW WITHDRAWAL NOTICE (.1); REVIEW 365(D)(4) STIPULATION AND EMAIL REGARDING SAME (.2).				
05/22/19	Marcus, Jacqueline	0.10	137.50	023	56566442
	REVIEW CHANGES TO LAWTON STIPULATION (.1).				
05/22/19	Seales, Jannelle Marie	3.80	3,781.00	023	56572394
	CALL WITH W. GALLAGHER RE: TROTWOOD AND VERNON. (.5) REVIEW VERNON EMAIL. (.3) EMAILS RE: HORCHER CONSTRUCTION MECHANICS LIENS. (.5) EMAILS RE: TERMINATION OF MEMO OF LEASE. (.3) EMAILS RE: LAWTON ASSIGNMENT. (.3) EMAILS RE: MEMPHIS WAREHOUSE. (.3) EMAILS WITH C. DIKATABAN RE: RIVER SIDE ORDER (.5). REVIEW RIVERSIDE ORDER (.5). SEND EMAIL TO BRIXTON COUNSEL RE: RIVERSIDE ORDER (.3). EMAILS WITH LANDLORD'S COUNSEL RE: RIVERSIDE ORDER (.3).				
05/22/19	Diktaban, Catherine Allyn	0.10	56.00	023	56609746
	DISCUSS PARTICULARS OF LEASE TRANSFERS AND PAYMENTS WITH W. GALLAGHER FROM M-III RE: RIVERSIDE LEASES.				

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05/22/19	Barron, Shira CONFER WITH P. DIDANATO RE: ASSUMPTION ORDERS (.1); UPDATE ASSUMPTION TRACKER (.2); CONFER WITH BFR RE: REJECTED LEASES (.3); CONFER WITH J. REZWIN AND J. SEALES RE: OK MECHANIC'S LIEN (.3); ASSESS COREA FOR EXTENT OF OK LIEN (.4); CONFER WITH J. SEALES RE: HORCHER LIEN (.2).	1.50	840.00	023	56571117
05/22/19	Lewitt, Alexander G. EMAIL T. BAZANSKI AND A. LIPOVISKY RE: TENT AND TAX PAYMENTS FOR STORE #1709 (0.1); CONFER WITH C. DIKTABAN ON RIVERSIDE LEASE ASSUMPTION (0.1); REVIEW STATUS OF LEASE FOR STORE # 9944 (0.1).	0.30	168.00	023	56558603
05/22/19	Hwang, Angeline Joong-Hui REVIEW EMAILS FROM CLEARY RE: DESIGNATABLE LEASES.	0.20	138.00	023	56559716
05/22/19	Stauble, Christopher A. PREPARE PROPOSED ORDER APPROVING THE REJECTION OF UNEXPIRED LEASES OF NONRESIDENTIAL REAL PROPERTY AND ABANDONMENT OF PROPERTY IN CONNECTION THEREWITH AND SUBMIT TO CHAMBERS FOR APPROVAL.	0.60	243.00	023	56585734
05/23/19	Bond, W. Michael CALLS WITH J. FRIEDMANN AND J. SEALES RE: CLEARY MEETING (.4); REVIEW MATERIALS FROM M. GERSHON ON HOFFMAN DISPUTE (.3); CORRESPOND WITH J. MARCUS AND W. GALLAGHER RE: BROOKLYN PROPERTY (.2); CALL WITH M. GERSHON RE: HOFFMAN ESTATES (.2); WORK ON DRAFT LETTER RE: SELLING HOFFMAN ESTATES (.3); CORRESPOND WITH J. SEALES, J. MARCUS AND W. GALLAGHER RE: MECHANICS LIENS (.2).	1.60	2,560.00	023	56567473
05/23/19	Marcus, Jacqueline REVIEW STIPULATION REGARDING ASHEVILLE, N.C. STORE AND CALL WITH C. DIKTABAN REGARDING SAME (.3); MEET WITH A. HWANG REGARDING VARIOUS REAL ESTATE MATTERS (.4).	0.70	962.50	023	56566357
05/23/19	Marcus, Jacqueline CALL WITH L. BAREFOOT REGARDING SEARS BROOKLYN (.3); EMAIL W. GALLAGHER REGARDING SAME (.3).	0.60	825.00	023	56566515

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05/23/19	Seales, Jannelle Marie	7.60	7,562.00	023	56572189
	EMAIL FROM J. FRIEDMANN RE: MECHANICS LIENS (.2). CALL WITH J. FRIEDMANN RE: MECHANICS LINES (.3). ATTEND MEETING WITH CLEARY (.5). EMAILS RE: HORCHER CONSTRUCTION LIEN (.5). CALL WITH B. GALLAGHER (.5). EMAILS RE; LAWTON TERMINATION (.3). EMAILS RE: GREENVILLE, MS LEASE TERMINATION (.3). DRAFT LETTER AGREEMENT RE: SALE OF HOFFMAN ESTATES (1.5) CALL WITH M. BOND RE: HOFFMAN ESTATES (.2). CALL WITH M. BOND RE: MEETING WITH CLEARY (.3). EMAILS WITH BRIXTON RE: TIMING OF RIVERSIDE CLOSING (.5). EMAIL RE: INTEGRA ENGAGEMENT LETTER (.1) EMAIL RE: MEMPHIS LISTING AGREEMENT (.1) EMAILS RE: RIVERSIDE CLEAN UP (.5) CALL WITH K. GRANT RE: RECORDING OF MEMPHIS DEED (.2). EMAIL WITH K. GRANT RE: RECORDING OF MEMPHIS DEED (.3). EMAILS RE: VERNON RENT PAYMENTS (.2). EMAILS RE: BROOKLYN PROPERTY (.3). CALL WITH R. PUERTO RE: BROOKLYN PROPERTY (.2). EMAIL S. OSTROW RE: U-HAUL (.1). REVIEW NOTICE LETTER FROM CALTRANS AND ADVISE B. B.GALLAGHER (.5).				
05/23/19	Diktaban, Catherine Allyn	0.60	336.00	023	56616723
	DISCUSS SECTION 365(D)(4) EXTENSION STIPULATION FROM CLEARY WITH J. MARCUS (.1); REVISE LAWTON, OK STIPULATION AND CIRCULATE TO LANDLORD'S COUNSEL (.3); REVISE SECTION 365(D)(4) EXTENSION STIPULATION AND CIRCULATE TO S. LEVANDER AT CLEARY (.2).				
05/23/19	Barron, Shira	1.20	672.00	023	56571141
	REVISE NEW DEEDS BASED ON NEW TITLE REPORTS (.3); CONFER WITH BFR/ UPDATE MINNESOTA A&A SCHEDULE (.7); UPDATE TRACKERS (.2).				
05/23/19	Hwang, Angeline Joong-Hui	1.00	690.00	023	56559611
	REVIEW AND RESPOND TO EMAILS RE: REAL ESTATE ISSUES.				
05/23/19	Hwang, Angeline Joong-Hui	0.40	276.00	023	56559741
	REVIEW AND RESPOND TO EMAILS RE: DESIGNATABLE LEASES.				
05/23/19	Grant, Keri	1.20	486.00	023	56573087
	PREPARE WORKING FILES FOR OFFSITE STORAGE.				
05/24/19	Seales, Jannelle Marie	3.20	3,184.00	023	56572487

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	CALL WITH W. GALLAGHER (.5). EMAILS WITH K. GRANT AND D. NASH RE: ORIGINALS OF TERMINATION OF LEASES (.5). EMAILS RE: LAWTON TERMINATION (.5). EMAILS WITH A. BARDELAS RE: RIVERSIDE SALE (.5). EMAILS WITH BRIXTON'S COUNSEL RE: INSTRUCTIONS FOR REIMBURSEMENT (.5). CALL WITH S. BARRON RE: REVISIONS TO ASSIGNMENT AND ASSUMPTION AGREEMENTS (.5). EMAILS RE: VERNON RENT CHECKS (.2).				
05/24/19	Diktaban, Catherine Allyn	0.30	168.00	023	56609773
	REVISE AND COORDINATE EXECUTION OF LAWTON, OKLAHOMA STIPULATION.				
05/24/19	Barron, Shira	0.90	504.00	023	56571008
	PREPARE EXHIBIT A TO A&A FOR A. HWANG (.9).				
05/24/19	Lewitt, Alexander G.	3.60	2,016.00	023	56558731
	DRAFT STIPULATION, AGREEMENT, AND ORDER FOR GCP (3.6).				
05/24/19	Hwang, Angeline Joong-Hui	1.00	690.00	023	56559692
	REVIEW EMAILS RE: REAL ESTATE ISSUES.				
05/24/19	Hwang, Angeline Joong-Hui	0.40	276.00	023	56559708
	REVIEW AND RESPOND TO EMAILS FROM CLEARY RE: DESIGNATABLE LEASES.				
05/24/19	Grant, Keri	2.60	1,053.00	023	56573178
	REVIEW AND RESPOND TO PROPERTY DILIGENCE REQUESTS (2.6).				
05/26/19	Marcus, Jacqueline	0.20	275.00	023	56566288
	CALL WITH Z. GELBER AND A. HWANG REGARDING ASSUMPTION/ASSIGNMENT - BROOKFIELD (.2).				
05/26/19	Marcus, Jacqueline	0.40	550.00	023	56566352
	REVIEW GRAND CENTRAL STIPULATION REGARDING ADMINISTRATIVE EXPENSE CLAIM (.3); REVIEW OBJECTION REGARDING BROADWAY AND 36TH (.1).				
05/26/19	Diktaban, Catherine Allyn	0.20	112.00	023	56615678

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	CONFERENCE WITH J. MARCUS, A. HWANG, AND R. GELBER RE: BROOKFIELD STIPULATION.				
05/26/19	Hwang, Angeline Joong-Hui REVIEW EMAILS RE: 365(D)(4) EXTENSION FOR BROOKFIELD.	0.20	138.00	023	56559670
05/27/19	Lewitt, Alexander G. REVIEW RENT AND TAX PAYMENTS FOR STORE #1709 (0.1); EMAIL GCP STIPULATION TO K. MASSEY (0.2).	0.30	168.00	023	56603427
05/28/19	Bond, W. Michael CORRESPOND WITH J. MARCUS RE: BROOKLYN LEASE AND ASHEVILLE LEASE.	0.20	320.00	023	56586438
05/28/19	Marcus, Jacqueline REVIEW FINAL CHANGES TO LAWTON STIPULATION (.1); CALL WITH J. LANZKRON REGARDING BROOKLYN PARKING LOT (.1); CALL WITH M. MEGHJI REGARDING BROOKLYN PARKING LOT (.2); FOLLOW UP CALL WITH M. MEGHJI, W. GALLAGHER REGARDING SAME (.2); OFFICE CONFERENCE WITH R. SCHROCK REGARDING SAME (.3); EMAIL M. MEGHJI, W. GALLAGHER REGARDING SAME (.1); VARIOUS REAL ESTATE RELATED EMAILS (.5); CALL WITH A. HWANG (.1); REVIEW INDEMNITY PROVISION OF SANTA ROSA SETTLEMENT AND EMAIL T. ROUTHIEAUX (.3).	1.90	2,612.50	023	56578351
05/28/19	Mishkin, Jessie B. AVREM LEASE TERMINATION FOLLOWUP.	0.30	315.00	023	56716151
05/28/19	Seales, Jannelle Marie CALL WITH B. GALLAGHER (.5) EMAILS WITH TITLE COMPANY RE: RIVERSIDE SETTLEMENT STATEMENT AND RECEIPT OF FUNDS (0.5) EMAILS RE: LANSING, IL PSA (.1) EMAIL FROM D. KOLIUS WITH UPDATES ON VARIOUS SALE TRANSACTIONS (.5). EMAIL TO B. GALLAGHER E: UPDATE ON STORE 7309 (.1) DRAFT DEFAULT LETTER TO BUYER OF LITHONIA PROPERTY (1.5) EMAIL TRANSFORM TAX TEAM RE: U-HAUL PRORATIONS (.3) CALL WITH S. BARRON RE: MIDWEST CITY (.2) REVIEW EMAILS RE: MIDWEST CITY (.3). EMAIL C. SCHWARTZ RE: MIDWEST CITY (.2). EMAILS TO K. GRANT RE: MEMPHIS DEED AND TERMINATION OF LEASE (.5). EMAILS WITH LANDLORD COUNSEL RE: RIVERSIDE CLOSING AND RELEASE OF FUNDS (.5).	5.20	5,174.00	023	56613879
05/28/19	Diktaban, Catherine Allyn	0.60	336.00	023	56610978

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	DISCUSS STATUS OF LAWTON, OKLAHOMA STIPULATION WITH LANDLORD'S COUNSEL (.2); REVISE LAWTON, OKLAHOMA STIPULATION LANDLORD'S COUNSEL AND RECIRCULATE FOR EXECUTION (.4).				
05/28/19	Barron, Shira	1.20	672.00	023	56612534
	CONFER WITH J. SEALES RE: MECHANIC'S LIEN FOR MIDWEST CITY (.1); BROOKFIELD RENT LIST (.8); UPDATE TRACKERS BASED ON ENTERED STIPULATIONS (.3).				
05/28/19	Lewitt, Alexander G.	1.90	1,064.00	023	56603391
	UPDATE AND REVISE GCP STIPULATION (1.4); CALL WITH GLENN ON ADJOURNING GCP MOTION (0.1); CALLS WITH N. ZATSKIN ON HOLYOKE AND SALMON RUN (0.4).				
05/28/19	Hwang, Angeline Joong-Hui	0.20	138.00	023	56606002
	REVIEW EMAILS RE: REAL ESTATE ISSUES.				
05/29/19	Bond, W. Michael	0.70	1,120.00	023	56609813
	CORRESPONDENCE FROM D. MENENDEZ AND DISCUSS WITH J. SEALES AND W. GALLAGHER AND REVIEW RESPONSE (.4); CALL WITH W. GALLAGHER RE: LITIGATION CLAIMS AND REVIEW APA SCHEDULES RE: SAME (.3).				
05/29/19	Marcus, Jacqueline	0.70	962.50	023	56586021
	CALL WITH J. LANZKRON REGARDING BROOKLYN PARKING LOT (.3); REVIEW CHANGES TO GRAND CENTRAL STIPULATION (.2); EMAIL M. BOND AND R. SCHROCK REGARDING SAME (.2).				
05/29/19	Marcus, Jacqueline	2.50	3,437.50	023	56586046
	REVIEW R. LEHANE EMAIL REGARDING BROOKFIELD LEASES AND S. BARRON RESPONSE (.5); EMAILS T. FLYNN AND CLEARY REGARDING MOAC DISCOVERY (.2); REVIEW BROOKFIELD PROPOSED STIPULATION (.7); CALL WITH Z. GELBER REGARDING SAME (.4); ADDITIONAL EMAILS REGARDING LEASES AND REVISED BROOKFIELD STIPULATION (.7).				
05/29/19	Seales, Jannelle Marie	6.20	6,169.00	023	56613325

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	EMAIL B. GALLAGHER REL STATUS OF RIVERSIDE CLOSING. (.2) EMAIL B. GALLAGHER RE: LITHONIA DEFAULT LETTER (.2) EMAIL TO J. BORDEN RE: SIGNATURE PAGES (.2) EMAILS WITH INVOICES AND OTHER DELIVERABLES FOR RIVERSIDE CLOSING (.5) EMAILS RE; U-HAUL SECURITY DEPOSIT (.5). EMAIL K. GRANT RE: 2018 IL TAXES FOR U-HAUL TRANSACTION (.5) FOLLOW-UP EMAIL TO M. MORRIE RE: REAL ESTATE TAXES FOR U-HAUL (.1) EMAIL FROM D. NASH RE: COALINGA PROPERTY (.3). EMAILS WITH K. GRANT RE: RECORDING OF MEMPHIS DEED AND LEASE TERMINATIONS (.5). EMAILS WITH MARTIN TATE RE: MEMPHIS DEED (.3). EMAILS WITH TITLE COMPANY AND LANDLORD'S COUNSEL RE: RIVERSIDE CLOSING (1.0). EMAILS RE: FINES ON RIVERSIDE PROPERTY (.5) RESPOND TO EMAIL FROM D. MENENDEZ RE: FLOODING AT SEARS STORE (1.0). EMAILS FROM TRANSFORM RE: RIVERSIDE CLOSING AND DISCUSS SAME WITH J. MARCUS (.4).				
05/29/19	Namerow, Derek	4.30	2,967.00	023	56609682
	REVIEW EMAILS TO ASSESS THE CURRENT STATUS OF OPEN SALES FOR LITHONIA, LANSING, MAYAGUEZ, RIVERSIDE, TEXARKANA AND TROTWOOD (2.4); REVIEW DEFAULT LETTER FOR LITHONIA (.4); COMPILE ANCILLARY CLOSING DOCUMENTS FOR OPEN SALES AND ANNOTATE WHAT DOCUMENTS STILL NEED TO BE FINALIZED (1.5).				
05/29/19	Diktaban, Catherine Allyn	0.60	336.00	023	56590807
	REVISE AND PREPARE LAWTON, OKLAHOMA LEASE TERMINATION STIPULATION FOR FILING (.2); REVIEW MOAC MALL PLEADINGS (.4).				
05/29/19	Barron, Shira	1.70	952.00	023	56612410
	CONFER WITH J. MARCUS/ KELLY DRYE RE: BROOKFILED RENT LIST (1); CONFER WITH J. SEALES RE: MEMPHIS FLOODING (.7).				
05/29/19	Lewitt, Alexander G.	2.60	1,456.00	023	56604309
	REVIEW BRETT MECKES COMPLAINT AND SUBPOEANA FOR BUSINESS RECORDS (0.8); EMAIL COMPANY SAME (0.1); CALL T. KINNEAR ON EXTENSION FOR SAME (0.2); REVISE AND UPDATE GCP STIPULATION (0.5); REVIEW VICTOR REAGAN TRUST DISCOVERY REQUEST (0.9); REVIEW EMAIL AND SEND EMAIL OUT REGARD RE: DISPOSITION OF SEARS STORE LOCATED AT 989 CORPORATE DRIVE, SUITE 200, LINTHICUM HEIGHTS, MARYLAND 21090 (0.1).				
05/29/19	Stauble, Christopher A.	0.20	81.00	023	56585693

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	FILE AND SERVE NOTICE OF PRESENTMENT OF STIPULATION, AGREEMENT, AND ORDER APPROVING LEASE TERMINATION AGREEMENT (416 SE F AVENUE, LAWTON, OKLAHOMA).				
05/30/19	Bond, W. Michael	1.10	1,760.00	023	56609645
	REVIEW ADVERSARY COMPLAINT AND DISCUSS MECHANICS LIEN ISSUE WITH J. SEALES (.9); CORRESPONDENCE RE: BROOKLYN PARKING LOT AND DISCUSS WITH J. SEALES (.2).				
05/30/19	Marcus, Jacqueline	0.80	1,100.00	023	56596331
	REVIEW BROOKFIELD STIPULATION AND E-MAILS AND CALL WITH Z. GELBER RE: SAME (.6); CALL WITH R. LEHANE AND Z. GELBER (.1); FOLLOW UP CALL WITH Z. GELBER (.1).				
05/30/19	Marcus, Jacqueline	0.10	137.50	023	56596334
	OFFICE CONFERENCE WITH A. LEWITT REGARDING VICTOR REGAN TRUST (#4433)(.1).				
05/30/19	Seales, Jannelle Marie	6.90	6,865.50	023	56613653
	REVIEW SETTLEMENT STATEMENT FOR RIVERSIDE CLOSING AND EMAILS RE: SAME (.6). EMAILS WITH BACKUP BIDDER FOR RIVERSIDE SALE (.5) REVIEW EMAIL WITH A QUITCLAIM DEED FOR TRANSFORM PROPERTY AND A LETTER FROM THE COUNTER PARTY TO A DESIGNATED LEASE AND EMAILS TO S. BARRON RE: SAME (.5). EMAILS TO J. BORDEN AND S. ZIELINKSI RE: SIGNATURE PAGES (.5). EMAILS TO J. MARCUS RE: BROOKLYN PROPERTY. (.2) EMAIL M. BOND RE: BROOKLYN PROPERTY (.1). EMAILS TO N. ZATZKIN RE: RIVERSIDE WIRE INSTRUCTIONS (.2) EMAILS WITH LITHONIA DEFAULT LETTER (.3). EMAIL FROM B. GALLAGHER RE: MECHANICS LIEN (.2). EMAILS TO S.BARRON RE SAME (.3). CALL WITH BUYER'S COUNSEL FOR LITHONIA PROPERTY (.3). EMAIL BUYER'S COUNSEL FOR LITHONIA PROPERTY (.1). EMAIL TITLE COMPANY WITH RIVERSIDE WIRE INSTRUCTIONS (.2). EMAILS RE: FINAL ITEMS FOR RIVERSIDE CLOSING (.5) EMAIL FROM LITIGATION TEAM RE: ADVERSARY COMPLAINT (.1) REVIEW ADVERSARY COMPLAINT (.5). EMAIL B. GALLAGHER WITH ADVERSARY COMPLAINT (.1) REVIEW APA SCHEDULES RE: THIRD PARTY CLAIMS AND DISCUSS SAME WITH S. BARRON (1.0). EMAIL B. GALLAGHER RE: THIRD PARTY CLAIMS (.5). CALL WITH M. BOND RE: THIRD PARTY CLAIMS (.2).				
05/30/19	Barron, Shira	2.70	1,512.00	023	56613955
	CONFER WITH J. SEALES RE: SEARS CORRESPONDENCE AND QCD (.2); CONFER WITH J. SEALES RE: CLAIMS AGAINST THE ESTATE (2.1); REVIEW COMPLAINT (.4).				
05/30/19	Lewitt, Alexander G.	1.00	560.00	023	56603693

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	REVIEW VICTOR REAGAN TRUST DISCOVERY REQUESTS (0.3); CALL WITH A. HWANG ON VICTOR REAGAN TRUST DISCOVERY REQUESTS (0.2); CALL WITH C. ARTHUR RE: SAME (0.1); MEET WITH J. MARCUS RE: SAME (0.2); CALL E. KARASIK RE: SAME (0.2).				
05/30/19	Lewitt, Alexander G. REVIEW WINDSTREAM DOCKET FOR WHETHER MASTER LEASE IS REFERRED TO AS REAL PROPERTY LEASE (1.7); UPDATE WINDSTREAM BOARD DECK (1.5).	3.20	1,792.00	023	56604021
05/30/19	Lewitt, Alexander G. EMAILS TO K. MASSEY & GLENN ON GCP STIPULATION.	0.30	168.00	023	56604294
05/30/19	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: REAL ESTATE ISSUES.	0.50	345.00	023	56605297
05/31/19	Bond, W. Michael CALL AND CORRESPONDENCE WITH J. SEALES RE: BROOKLYN.	0.20	320.00	023	56609571
05/31/19	Seales, Jannelle Marie CONFERENCE CALL WITH J. RUTHERFORD, J. BROOKS CROZIER, AND S. BARRON RE: MECHANICS LIENS (.5). EMAILS WITH TITLE COMPANY AND LANDLORD'S COUNSEL RE: RIVERSIDE CLOSING (.5). EMAILS WITH COUNSEL FOR BACK-UP BIDDER RE: RIVERSIDE CLOSING EMAIL FROM J. MARCUS RE: BROOKLYN PROPERTY (.1) EMAIL M. BOND RE: STATUS UPDATE ON MECHANICS LIENS AND BROOKLYN PROPERTY (.3). EMAILS WITH D. NAMEROW AND BUYER'S COUNSEL RE: LITHONIA DEFAULT LETTER (.5). EMAILS WITH K. GRANT RE: MEMPHIS PROPERTY (.2).	2.10	2,089.50	023	56613380
05/31/19	Diktaban, Catherine Allyn REVIEW DRAFT FORECLOSURE ACTION AUTOMATIC STAY STIPULATION (.3); RESEARCH PRECEDENT RE: FORECLOSURE ACTION AUTOMATIC STAY STIPULATIONS (.5); REVIEW DOCUMENTATION AND CIVIL ACTION FOR FORECLOSURE STIPULATION (.2); DRAFT EMAIL FOR COMPANY RE: SPECIFICS OF FORECLOSURE ACTION (.2); REVISE DRAFT FORECLOSURE ACTION AUTOMATIC STAY STIPULATION (.6); REVIEW MUNICIPAL NOTICES AND FINES FROM CITY OF DENVER (.1); OBTAIN STATUS OF ORDER FOR AUTOMATIC STAY FORECLOSURE ACTION STIPULATION (.3).	2.20	1,232.00	023	56611110
05/31/19	Barron, Shira	1.00	560.00	023	56614012

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REVIEW COMPLAINT RE: LIENS (.3); MECHANIC'S LIEN CALL FOR LITIGATION (.7).					
05/31/19	Lewitt, Alexander G.	0.80	448.00	023	56603620
CALLS AND EMAILS TO N. ZATZKIN RE: HOYOKE RUN AND SALMON RUN MALL TAX PAYMENTS (0.2); REVIEW FORECLOSURE RELATED STIPULATION RE: HOW WE ADDRESSED SEARS LVNV FUNDING FOR C. DIKTABAN (0.6).					
05/31/19	Hwang, Angeline Joong-Hui	0.30	207.00	023	56605294
REVIEW AND RESPOND TO EMAILS RE: REAL ESTATE ISSUES.					
05/31/19	Zaslav, Benjamin	0.30	72.00	023	56604658
SUBMIT PROPOSED STIPULATION, AGREEMENT, AND ORDER GRANTING LIMITED RELIEF FROM THE AUTOMATIC STAY (520 OAK AVENUE, DEPTFORD, NEW JERSEY 08096) [3059], TO CHAMBERS FOR APPROVAL.					
SUBTOTAL TASK 023 - Real Property		569.60	\$434,035.50		
Leases/Section 365 Issues /Cure Amounts:					
04/23/19	Skrzynski, Matthew	0.30	237.00	024	56445242
CORRESPOND WITH M. LEW RE CENTRAL POWER DISTRIBUTORS.					
05/01/19	Fail, Garrett	1.10	1,430.00	024	56445232
CALL RE 503(B)(9) CLAIMS ANALYSIS WITH M-III. (1) CONFER WITH B. PODZIUS RE SAME (.1).					
05/04/19	Fail, Garrett	0.10	130.00	024	56445475
REVIEW NEWLY-FILED 503(B)(9) MOTION.					
05/04/19	Podzius, Bryan R.	0.20	175.00	024	56442577
MULTIPLE EMAILS WITH G. FAIL RE: 503(B)(9) CLAIMS).					
05/06/19	Fail, Garrett	0.70	910.00	024	56487049
CONFER WITH B. PODZIUS AND K. TUMSUDEN RE 503(B)(9) MOTIONS AND ANALYSIS.					

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05/06/19	Podzius, Bryan R. CONFER WITH G. FAIL AND K. TUMSUDEN RE: 503(B)(9) CLAIMS (1.1); EMAILS TO MIII AND DELOITTE TEAMS RE: 503(B)(9) CLAIMS (0.2).	1.30	1,137.50	024	56818152
05/07/19	Marcus, Jacqueline EMAILS P. OSBORNE REGARDING SEARS CANADA.	0.10	137.50	024	56479827
05/07/19	Singh, Sunny CONFERENCE WITH G. FAIL AND B. PODZIUS RE: 503(B)(9) CLAIMS (.5).	0.50	600.00	024	56465556
05/07/19	Fail, Garrett CONFER WITH S. SINGH AND B. PODZIUS RE 503(B)(9) AND 503(B)(1) ANALYSES AND STRATEGY (.4); CALL WITH B. GRIFFITH RE SAME (.2); CALL WITH M-III TEAM RE SAME (1); CALL WITH SEARS VENDOR RE 503(B)(9) (.2); CALL WITH LITIGATORS RE 503(B)(9) ANALYSIS (.4); CONFER WITH B. PODZIUS RE WHIRLPOOL (.3); ANALYSIS RE 503(B)(9) AND 503(B)(1) ISSUES (.5); CONFER WITH J. MARCUS RE SAME (.2).	3.20	4,160.00	024	56486963
05/07/19	Podzius, Bryan R. RESEARCH AND CALLS RE: 503(B)(9) CLAIMS (2.0); CALL WITH M. LEW RE: 503(B)(9) CLAIMS (.5).	2.50	2,187.50	024	56818153
05/08/19	Podzius, Bryan R. CONDUCT RESEARCH RE: VENDORS AND 503(B)(9) AND (B)(1) CLAIMS.	3.40	2,975.00	024	56818154
05/09/19	Fail, Garrett CALL WITH K. ABNEY AND CLEARY AND CONFER WITH B. PODZIUS AND K. TUMSUDEN RE 503(B)(9) AND 503(B)(1) CLAIMS (1.1); EMAILS RE SAME (.1); REVIEW VARIOUS 503(B)(1) AND 503(B)(9) MOTIONS FILED AND ANALYSIS RE REPSONSES TO SAME AND CALL WITH MOVANTS (1.0); EMAILS RE SAME (.3).	2.50	3,250.00	024	56716783
05/09/19	Podzius, Bryan R. CALL WITH COMPANY AND MII RE: 503(B)(9) CLAIMS.	2.00	1,750.00	024	56716031
05/13/19	Podzius, Bryan R. CONFER WITH G. FAIL RE: 503(B)(9) CLAIMS (.8); CONDUCT RESEARCH RE: SAME (.4).	1.20	1,050.00	024	56569860

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05/15/19	Singh, Sunny REVIEW OBJECTION TO 503(B)(9) MOTIONS (.4).	0.40	480.00	024	56499732
05/15/19	Fail, Garrett CALL WITH M-III RE 503(B)(9) CLAIMS ANALYSIS.	1.00	1,300.00	024	56529880
05/15/19	Podzius, Bryan R. CALLS WITH MIII RE: 503(B)(9) CLAIMS (.8); CONDUCT RESEARCH RE: SAME (.9).	1.70	1,487.50	024	56570131
05/16/19	Fail, Garrett CALL WITH S. BRAUNER (AKIN) RE 503(B)(1) AND B9 ISSUES AND MOTIONS. (.4) CONFER WITH B. PODZIUS AND K. TUMSUDEN RE SAME (.1) CALL WITH M-III (M. KORYCKI AND B. GALLAGHER) RE 503(B)(9) CLAIMS ANALYSIS (.6) CONFER WITH B. PODZIUS AND K. TUMSUDEN RE MARKETPLACE VENDORS. (.2).	1.30	1,690.00	024	56529963
05/16/19	Podzius, Bryan R. REVIEW 503(B)(9) CLAIMS (.5); CALL WITH MIII TEAM RE: SAME (.7).	1.20	1,050.00	024	56718230
05/16/19	TumSuden, Kyle CONFERENCE CALL WITH G. FAIL, B. PODZIUS AND M-III PARTNERS TEAM RE: OUTSTANDING ISSUES RELATING TO SECTION 503(B)(9) CLAIMS (.8); ATTEND FOLLOW-UP MEETING WITH G. FAIL AND B. PODZIUS RE: SAME (.2); CONDUCT RESEARCH RE: SAME (1.6); REVIEW, ANALYZE, AND REVISE M-III PARTNERS' SECTION 503(B) RECONCILIATION TRACKER (.7); PREPARE DRAFT RESPONSES TO CERTAIN OF M-III'S QUESTIONS IN SAME (.5).	3.80	3,002.00	024	56531178
05/22/19	Fail, Garrett EMAILS RE 503(B)(9) CLAIMS (.1); 503(B)(9) ANALYSIS (.3); CALL WITH DELOITTE AND M-III RE SAME (1.8).	2.20	2,860.00	024	56559180
05/22/19	TumSuden, Kyle	3.40	2,686.00	024	56573460

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	REVIEW M-III'S LATEST DRAFT CLAIMS REGISTER IN PREPARATION FOR UPCOMING CALL RE: SAME (.3); CONFERENCE CALL WITH G. FAIL AND CERTAIN MEMBERS FROM THE M-III AND DELOITTE TEAMS RE: CERTAIN ISSUES RELATING TO 503(B)(9) CLAIMS AND THE CLAIMS RECONCILIATION PROCESS (1.9); CONFER WITH G. FAIL AND COUNSEL TO RENAISSANCE IMPORTS RE: NON-PAYMENT ISSUES RELATING TO ALLEGED ADMINISTRATIVE EXPENSE CLAIMS ASSERTED BY RENAISSANCE IMPORTS (.2); RESEARCH AND ANALYZE SECOND CIRCUIT AND DELAWARE CASE LAW RE: TREATMENT OF ADMINISTRATIVE EXPENSE CLAIMS ASSERTED UNDER SERVICE CONTRACTS BY NON-MERCHANTS, AND SEND G. FAIL A SUMMARY RE: SAME (1.0).				
05/23/19	Fail, Garrett	0.80	1,040.00	024	56559190
	CALL WITH M. KORYCKI RE 503(B)(9) (.1) CALL WITH M. KORYCKI AND DELOITTE RE SAME. (.7).				
05/23/19	TumSuden, Kyle	8.50	6,715.00	024	56574012
	CONFERENCE CALL WITH G. FAIL RE: M-III AND DELOITTE TEAMS RE: STATUS OF 503(B)(9) CLAIMS RECONCILIATION PROCESS (.8); FOLLOW-UP WITH G. FAIL RE: SAME (.2); CONDUCT RESEARCH AND ANALYZE SECOND CIRCUIT AND DELAWARE CASE LAW RE: CHAPTER 11 DEBTORS' SETOFF AND RECOUPMENT RIGHTS UNDER SECTIONS 553 AND 558 OF THE BANKRUPTCY CODE, AND PREVAILING COMMON LAW (3.0); SUMMARIZE RESEARCH AND SEND SAME TO G. FAIL AND B. PODZIUS FOR FURTHER REVIEW (4.5).				
05/26/19	TumSuden, Kyle	0.50	395.00	024	56715968
	CONFER WITH M. KORYCKI OF M-III RE: DEBTORS' CALCULATION OF 503(B)(9) CLAIMS AND CLAIMS RECONCILIATION PROCESS.				
05/28/19	Fail, Garrett	0.20	260.00	024	56592866
	ANALYSIS RE MARKETPLACE VENDOR CLAIMS. (.1) EMAILS RE RELATED CLAIMS (.1).				
05/29/19	Fail, Garrett	0.20	260.00	024	56592788
	ANALYSIS RE OBJECTIONS TO ASSERTED 503(B)(9) CLAIMS.				
05/30/19	Fail, Garrett	0.60	780.00	024	56592883
	ANALYSIS RE CLAIMS AND MOTIONS AND M-III QUESTIONS RE 503(B)(9).				
05/30/19	Lewitt, Alexander G.	2.20	1,232.00	024	56604005

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	RESEARCH 503(B)(9) CLAIMS ASSERTED.				
05/30/19	Podzius, Bryan R. REVIEW 503(B)(9) CLAIM QUESTIONS FROM MIII (1.3); CONDUCT RESEARCH RE: SAME (.4); CALL WITH G. FAIL AND K. TUMSUDEN RE: 503(B)(9) CLAIMS (.4).	2.10	1,837.50	024	56631926
05/30/19	TumSuden, Kyle DRAFT WIP LIST FOR OUTSTANDING WORK-STREAMS RELATING TO VENDORS, 503(B)(9) CLAIMS, AND CLAIMS RECONCILIATION.	0.50	395.00	024	56613728
05/31/19	Fail, Garrett CONFER WITH K. TUMSUDEN AND B. PODZIUS RE 503(B)(9) ANALYSES AND M-III/DELOITTE QUESTIONS (1). ANALYSIS RE SAME (.2) CALL WITH M-III AND DELOITTE RE SAME (1). CALL WITH M. KORYCKI RE SAME (.2).	2.40	3,120.00	024	56595345
05/31/19	Podzius, Bryan R. REVIEW 503(B)(9) CLAIMS AND RELATED RESEARCH (1.2); CALL WITH G. FAIL AND MIII TEAM RE: 503(B)(9) CLAIMS (1.2); CONFER WITH VENDOR RE: CLAIMS (.2).	2.60	2,275.00	024	56631901
05/31/19	TumSuden, Kyle CONDUCT RESEARCH VENDOR 503(B)(9) CLAIMS.	2.50	1,975.00	024	56613857
SUBTOTAL TASK 024 - Reclamation/503 (b)(9) Claims:		57.20	\$54,969.50		
05/03/19	Goslin, Thomas D. RESEARCH TREATMENT OF PERMIT OBLIGATIONS.	1.40	1,470.00	025	56445625
05/06/19	Goslin, Thomas D. REVIEW REMEDIAL ACTION PERMIT FOR NJ SITE (.5); RESEARCH LEGAL REQUIREMENTS UNDERPINNING REMEDIAL ACTION PERMIT (.3); DRAFT EMAIL TO J. SEALES RE SERITAGE ENVIRONMENTAL OBLIGATIONS (.1).	0.90	945.00	025	56451356

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05/07/19	Goslin, Thomas D. RESEARCH ABILITY TO DISCHARGE OBLIGATIONS UNDER ENVIRONMENTAL PERMIT (4.2); REVIEW INFORMATION FROM B. KAYE RE SAME (.4).	4.60	4,830.00	025	56455164
05/08/19	Goslin, Thomas D. REVIEW ENVIRONMENTAL REPORTS FOR MEMPHIS, TENNESSEE, PROPERTY (1.4); CALL WITH J. SEALES RE SAME (.2); MEET WITH A. CONNOLLY RE SAME (.1); DRAFT EMAIL TO J. SEALES RE SAME (.3); DRAFT EMAIL TO CONSULTANT THAT PREPARED PHASE I ASSESSMENTS (.2); CALL WITH CONSULTANT RE SAME (.4); MEET WITH A. CONNOLLY RE SAME (.1).	2.70	2,835.00	025	56485048
05/09/19	Goslin, Thomas D. REVIEW SERITAGE INDEMNITY CLAIM (.3); DRAFT EMAIL TO CLIENT RE SAME (.2); DRAFT EMAIL TO WEIL TEAM RE SAME (.1).	0.60	630.00	025	56483893
05/10/19	Goslin, Thomas D. DRAFT EMAIL TO CLIENT RE SERITAGE ENVIRONMENTAL MATTER (.2).	0.20	210.00	025	56482524
05/21/19	Goslin, Thomas D. REVIEW INFORMATION RE LEAD ABATEMENT PROPOSAL (.5); DRAFT EMAIL TO J. SEALES RE SAME (.1).	0.60	630.00	025	56570784
05/22/19	Marcus, Jacqueline CALL K. SANZO REGARDING CONSUMER PRODUCT SAFETY ISSUES (.1); CALL WITH K. SANZO REGARDING SAME (.2).	0.30	412.50	025	56566119
05/23/19	Marcus, Jacqueline FOLLOW UP REGARDING CONSUMER PRODUCT SAFETY ISSUES (.3).	0.30	412.50	025	56566486
SUBTOTAL TASK 025 - Regulatory/Environmental Issues:		11.60	\$12,375.00		
04/24/19	Zaslav, Benjamin ASSIST WITH PREPARATION, FILE AND SERVE NOTICE OF WITHDRAWAL AS ORDINARY COURSE PROFESSIONAL.	0.30	72.00	026	56444903

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04/24/19	Keschner, Jason ASSIST WITH FILING AND SERVING RE. AFFIDAVIT AND DISCLOSURE STATEMENT OF BRENDAN BURKE.	0.40	96.00	026	56441090
04/30/19	Olvera, Rene A. PREPARE TIER 1 AND TIER 2 QUARTERLY REPORT TABLES AND INCORPORATE INTO ORDINARY COURSE PROFESSIONAL SECOND QUARTERLY STATEMENT.	0.80	284.00	026	56385169
04/30/19	Zaslav, Benjamin ASSIST WITH PREPARATION, FILE AND SERVE STATEMENT OF THE DEBTORS CERTIFYING COMPLIANCE WITH ORDER AUTHORIZING DEBTORS TO EMPLOY PROFESSIONALS USED IN THE ORDINARY COURSE OF BUSINESS NUNC PRO TUNC TO THE COMMENCEMENT DATE.	0.40	96.00	026	56492509
05/01/19	Diktaban, Catherine Allyn DISCUSS RETENTION MATTERS WITH ORDINARY COURSE PROFESSIONAL.	0.20	112.00	026	56446961
05/03/19	Podzius, Bryan R. EMAILS TO ORDINARY COURSE PROFESSIONALS RE: ORDINARY COURSE PROFESSIONAL PROCEDURES.	0.10	87.50	026	56442486
05/14/19	Diktaban, Catherine Allyn RESEARCH ORDINARY COURSE PROFESSIONAL MATTER PER L. VALENTINO.	0.20	112.00	026	56523698
05/21/19	Diktaban, Catherine Allyn RESEARCH ORDINARY COURSE PROFESSIONAL'S RETENTION STATUS.	0.10	56.00	026	56609789
05/22/19	Diktaban, Catherine Allyn DISCUSS PAYMENT SPECIFICS AND RETENTION MATTERS WITH A RETAINED ORDINARY COURSE PROFESSIONAL.	0.30	168.00	026	56609733
05/25/19	Hwangpo, Natasha CORRESPOND WITH MIII RE ORDINARY COURSE PROFESSIONALS.	0.30	285.00	026	56596680

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SUBTOTAL TASK 026 - Retention/Fee Application:		3.10	\$1,368.50		
Ordinary Course Professionals:					
04/12/19	Keschner, Jason ASSIST WITH FILING AND SERVING RE. FOURTH MONTHLY FEE STATEMENT OF DELOITTE TRANSACTIONS AND BUSINESS ANALYTICS LLP.	0.40	96.00	027	56309059
04/23/19	Zaslav, Benjamin ASSIST WITH PREPARATION OF FEE HEARING NOTICE FOR M. SKRZYNSKI.	1.30	312.00	027	56444843
04/24/19	Zaslav, Benjamin ASSIST WITH PREPARATION OF ACTUAL AND FORECAST PROFESSIONAL FEES PRESENTATION.	0.80	192.00	027	56444756
04/25/19	Skrzynski, Matthew REVIEW AND REVISE FEE APPLICATION HEARING NOTICE.	0.80	632.00	027	56454386
04/26/19	Skrzynski, Matthew DILIGENCE AND DRAFT RETENTION APPLICATIONS FOR KATTEN AND ASK (1.8); CALL WITH G. FAIL AND KATTEN AND ASK PROFESSIONALS TO DISCUSS RETENTION STRATEGY AND ISSUES (.8).	2.60	2,054.00	027	56454395
04/26/19	Zaslav, Benjamin ASSIST WITH PREPARATION OF FEE HEARING NOTICE.	0.30	72.00	027	56444724
04/29/19	Skrzynski, Matthew DRAFT, REVIEW, AND REVISE RETENTION APPLICATIONS FOR ASK AND KATTEN APPLICATIONS (3.7); REVIEW AND REVISE NOTICE FOR FEE HEARING (.3); CORRESPOND WITH COUNSEL FOR ASK AND KATTEN RE TRACKING REPORTING DOCUMENTS (.2).	4.20	3,318.00	027	56454376
04/29/19	Zaslav, Benjamin ASSIST WITH PREPARATION, FILE AND SERVE LETTER IN RESPONSE TO WILMINGTON TRUST, NATIONAL ASSOCIATIONS OBJECTIONS TO MONTHLY FEE STATEMENTS.	0.50	120.00	027	56492500
04/29/19	Zaslav, Benjamin	0.90	216.00	027	56492517

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	ASSIST WITH PREPARATION OF FIRST NOTICE OF HEARING ON INTERIM FEE APPLICATION.				
04/30/19	Skrzynski, Matthew	1.30	1,027.00	027	56454491
	DRAFT, REVIEW, AND REVISE RETENTION APPLICATIONS FOR ASK AND KATTEN APPLICATIONS.				
05/01/19	Marcus, Jacqueline	0.40	550.00	027	56439556
	CALL WITH E. ODonER, B. GRIFFITH AND C. GOOD REGARDING DELOITTE (.4).				
05/01/19	Skrzynski, Matthew	5.80	4,582.00	027	56540456
	DRAFT, REVIEW, AND REVISE RETENTION APPLICATIONS FOR ASK AND KATTEN APPLICATIONS.				
05/02/19	Goldring, Stuart J.	0.80	1,280.00	027	56687488
	CALL WITH MIH, DELOITTE, M. HOENIG, N. MUNZ AND E. ODonER REGARDING DELOITTE RETENTION.				
05/02/19	Skrzynski, Matthew	2.20	1,738.00	027	56540467
	DRAFT, REVIEW, AND REVISE RETENTION APPLICATIONS FOR ASK AND KATTEN APPLICATIONS.				
05/02/19	Diktaban, Catherine Allyn	1.60	896.00	027	56447007
	REVIEW SUMMARY OF TIME KEEPING PRECEDENT CIRCULATED BY K. CASTEEL AT ASK (.6); CONDUCT FURTHER RESEARCH RE: TIME ENTRIES AND MONTHLY FEE STATEMENTS (.7); DISCUSS WITH D. MULLIGAN FROM WEIL RESEARCH RESULTS FROM LIBRARY RE: PRECEDENT FOR RELIEF REQUESTED (.1); REVIEW MODIFIED ASK DECLARATION CIRCULATED BY K. CASTEEL AT ASK (.2).				
05/03/19	Skrzynski, Matthew	6.30	4,977.00	027	56540512
	DRAFT, REVIEW, AND REVISE RETENTION APPLICATIONS FOR ASK AND KATTEN APPLICATIONS.				
05/03/19	Diktaban, Catherine Allyn	0.60	336.00	027	56446172
	REVIEW M-III'S MARCH MONTHLY STATEMENT INVOICE AND SUBMIT FOR FILING.				
05/03/19	Stauble, Christopher A.	0.30	121.50	027	56597297

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	FILE AND SERVE SIXTH MONTHLY FEE STATEMENT OF M-III ADVISORY PARTNERS, LP FOR COMPENSATION EARNED AND EXPENSES INCURRED FOR PERIOD OF MARCH 1, 2019 THROUGH MARCH 31, 2019.				
05/04/19	Skrzynski, Matthew DRAFT, REVIEW, AND REVISE RETENTION APPLICATIONS FOR ASK AND KATTEN APPLICATIONS.	2.20	1,738.00	027	56445422
05/05/19	Fail, Garrett REVIEW AND REVISE APPLICATIONS FOR RETENTIONS OF ATTORNEYS FOR PREFERENCE ACTIONS.	1.10	1,430.00	027	56445493
05/05/19	Skrzynski, Matthew DRAFT, REVIEW, AND REVISE RETENTION APPLICATIONS FOR ASK AND KATTEN APPLICATIONS.	4.10	3,239.00	027	56443677
05/07/19	Zaslav, Benjamin ASSIST WITH PREPARATION OF FIRST INTERIM FEE APPLICATION TASK CODE TRACKER FOR P. VAN GROLL.	1.80	432.00	027	56837314
05/08/19	Fail, Garrett REVIEW AND REVISE DRAFT RETENTION DOCUMENTS FOR PREFERENCE FIRMS.	1.90	2,470.00	027	56487053
05/08/19	Skrzynski, Matthew REVIEW KATTEN, ASK AND ACUMEN RETENTION MATERIALS WITH G. FAIL (1.3); REVIEW KATTEN, ASK AND ACUMEN ENGAGEMENT LETTERS (0.2).	1.50	1,185.00	027	56631325
05/09/19	Fail, Garrett CONFER WITH M. SKRYZINSKI RE RETENTION OF PREFERENCE FIRMS AND CONTEMPORANEOUS CALL TO A. CARR RE SAME.	0.90	1,170.00	027	56487106
05/09/19	Skrzynski, Matthew DRAFT, REVIEW, AND REVISE ASK, KATTEN AND ACUMEN ENGAGEMENT LETTERS.	6.40	5,056.00	027	56540478
05/10/19	Marcus, Jacqueline	0.30	412.50	027	56479908

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	R. RIECKER VOICEMAIL REGARDING DELOITTE AND VOICEMAIL E. ODONER REGARDING SAME (.1); CALL WITH E. ODONER REGARDING SAME AND FOLLOW UP WITH R. RIECKER (.2).				
05/10/19	Friedmann, Jared R. REVIEW DRAFT RETAINER AGREEMENT WITH ACUMEN RECOVERY SERVICES AND CALL WITH M.SKRZYSKI REGARDING SAME.	0.20	225.00	027	56482291
05/10/19	Skrzynski, Matthew DRAFT AND REVISE ASK, KATTEN, ACUMEN ENGAGEMENT LETTERS.	1.20	948.00	027	56540536
05/10/19	Diktaban, Catherine Allyn REVIEW DELOITTE TAX'S MARCH MONTHLY FEE STATEMENT.	0.30	168.00	027	56486541
05/12/19	Diktaban, Catherine Allyn REVIEW DELOITTE TAX'S MARCH MONTHLY FEE STATEMENT.	1.20	672.00	027	56523837
05/13/19	Marcus, Jacqueline CONFERENCE CALL WITH E. ODONER, N. MUNZ, S. O'NEAL AND R. RIECKER REGARDING DELOITTE ISSUES (.7).	0.70	962.50	027	56508392
05/14/19	Skrzynski, Matthew DRAFT, REVIEW, AND REVISE ENGAGEMENT LETTERS FOR ASK, KATTEN AND ACUMEN.	0.60	474.00	027	56540486
05/14/19	Diktaban, Catherine Allyn REVIEW DELOITTE TAX'S MARCH MONTHLY STATEMENT.	0.60	336.00	027	56523711
05/14/19	Rutherford, Jake Ryan ATTEND CALL WITH B. ZASLAV RE: FEE APPLICATIONS (.1); REVIEW AND ANALYZE FEE APPLICATIONS (.2).	0.30	237.00	027	56716429
05/14/19	Zaslav, Benjamin ASSIST WITH PREPARATION OF FEE APPLICATION TRACKER.	0.60	144.00	027	56533978

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05/14/19	Zaslav, Benjamin ASSIST WITH PREPARATION OF FIRST NOTICE OF HEARING ON INTERIM FEE APPLICATIONS.	0.30	72.00	027	56533987
05/15/19	Skrzynski, Matthew DRAFT, REVIEW, AND REVISE RETENTION APPLICATIONS FOR ASK AND KATTEN.	0.80	632.00	027	56540495
05/15/19	Stauble, Christopher A. FILE AND SERVE FIFTH MONTHLY FEE STATEMENT OF DELOITTE TAX LLP FOR COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT OF EXPENSES AS TAX SERVICES PROVIDER TO THE DEBTORS FOR THE PERIOD FROM MARCH 1, 2019 THROUGH MARCH 31, 2019.	0.30	121.50	027	56534213
05/16/19	Diktaban, Catherine Allyn REVIEW DELOITTE TRANSACTIONS AND BUSINESS ANALYTICS' MARCH MONTHLY FEE STATEMENT.	1.20	672.00	027	56523693
05/17/19	Fail, Garrett REVIEW AND RESPOND TO CORRESPONDENCE FROM FEE EXAMINER.	0.10	130.00	027	56529917
05/17/19	Kleissler, Matthew REVIEW MONTHLY FEE STATEMENTS OF PAUL WEISS AND AKIN GUMP AND PREPARE MATERIALS FOR ATTORNEY REVIEW.	0.80	192.00	027	56585934
05/18/19	Fail, Garrett REVIEW NOTICE RE RETENTION APPLICATIONS FOR FILING.	0.20	260.00	027	56529971
05/18/19	Skrzynski, Matthew RESEARCH ISSUES REGARDING APPLICABILITY OF FEE EXAMINER ORDER (.9); DRAFT, REVIEW, AND REVISE RETENTION APPLICATIONS FOR ASK AND KATTEN APPLICATIONS (.1).	1.00	790.00	027	56540547
05/20/19	Lewitt, Alexander G.	0.80	448.00	027	56558645

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	MEET WITH M. SKYZINSKI RE: NOTICE OF HEARING ON INTERIM FEE APPLICATIONS (0.1); CHECK INFORMATION IN NOTICE OF HEARING ON INTERIM FEE APPLICATIONS (0.4); REVIEW INTERIM COMPENSATION PROCEDURES ORDER FOR PROCESS (0.2); PREPARE FOR FILING NOTICE OF HEARING ON INTERIM FEE APPLICATIONS (0.1).				
05/20/19	Kleissler, Matthew	0.60	144.00	027	56586659
	ASSIST WITH PREPARATION, FILE AND SERVE FIRST NOTICE OF HEARING ON INTERIM FEE APPLICATIONS.				
05/21/19	Fail, Garrett	0.80	1,040.00	027	56559055
	REVISE DRAFTS ENGAGEMENT LETTERS FOR ASK, ACUMENT, KATTEN FOR PREFERENCE WORK (.6); EMAILS RE DELOITTE APPLICATION (.2).				
05/21/19	Skrzynski, Matthew	1.40	1,106.00	027	56631448
	DRAFT, REVIEW, AND REVISE RETENTION APPLICATIONS FOR ASK AND KATTEN APPLICATIONS.				
05/22/19	Fail, Garrett	0.20	260.00	027	56559122
	CALL WITH DELOITTE RE ITS FEE STATEMENT.				
05/22/19	Skrzynski, Matthew	1.30	1,027.00	027	56631405
	DRAFT, REVIEW, AND REVISE RETENTION APPLICATIONS FOR ASK AND KATTEN APPLICATIONS.				
05/22/19	Diktaban, Catherine Allyn	0.20	112.00	027	56609671
	DISCUSS DELOITTE TRANSACTIONS AND BUSINESS ANALYTICS' FEE STATEMENT WITH G. FAIL, W. D. PREEZ, A. LITTLE (.2).				
05/22/19	Lewitt, Alexander G.	4.00	2,240.00	027	56558621
	REVISE AND UPDATE ENGAGEMENT LETTERS FOR ACUMEN, ASK, AND KATTEN.				
05/23/19	Fail, Garrett	0.70	910.00	027	56559097
	CALL WITH A. CARR RE RETETENTIONS OF PREFERENCE FIRMS (.3); REVISE ENGAGEMENT LETTERS RE SAME (.4).				

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05/23/19	Skrzynski, Matthew PREPARE FOR AND PARTIIPATE ON CALL BALLARD SPAHR RE APPLICABILITY OF FEE EXAMINER TO MIII RETENTION (.6); CORRESPOND WITH S. SINGH AND G. FAIL RE CERTAIN FEE EXAMINER ISSUES (.2).	0.80	632.00	027	56631380
05/23/19	Skrzynski, Matthew DRAFT, REVIEW, AND REVISE RETENTION APPLICATIONS FOR ASK AND KATTEN APPLICATIONS.	4.70	3,713.00	027	56631449
05/24/19	Fail, Garrett EMAILS WITH PREFERENCE FIRMS RE TERMS OF ENGAGEMENT. (.2) EMAIL WITH A. CARR RE SAME (.1).	0.30	390.00	027	56559061
05/24/19	Skrzynski, Matthew RESEARCH ENGAGEMENT LETTER REQUIREMENTS FOR EXPERT RE CALDER LITIGATION.	0.30	237.00	027	56631348
05/28/19	Fail, Garrett REVIEW AND REVISE LATEST DRAFTS OF PREFERENCE RETENTION AGREEMENTS. (.6) CALL WITH A. CARR RE SAME. (.2) CALL WITH KATTEN (J. FRIEDMAN) RE SAME. (.2) EMAILS WITH PARTIES RE SAME (.2).	1.20	1,560.00	027	56592853
05/28/19	Skrzynski, Matthew DRAFT, REVIEW, AND REVISE RETENTION APPLICATIONS FOR ASK AND KATTEN APPLICATIONS.	3.10	2,449.00	027	56632039
05/29/19	Skrzynski, Matthew DRAFT, REVIEW, AND REVISE RETENTION APPLICATIONS FOR ASK AND KATTEN APPLICATIONS (2.1); RESEARCH APPLICABILITY OF FEE EXAMINER ORDER TO CONSUMER PROTECTION OMBUDSMAN (2.3).	4.40	3,476.00	027	56631830
05/29/19	Lewitt, Alexander G. UPDATE AND REVISE DECLARATIONS FOR RETENTION APPLICATIONS (KATTEN, ACUMEN, AND ASK) (4.0); REVIEW CHANGES TO DECLARATION, RETENTION APPLICATIONS, AND DECLARATION (KATTEN, ACUMENT, AND ASK) (1.5).	5.50	3,080.00	027	56604293
05/30/19	Fail, Garrett REVIEW AND REVISE RETENTION LETTERS FOR PREFERENCE FIRMS (.3); EMAIL AKIN RE SAME. (.1).	0.40	520.00	027	56592849

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05/30/19	Skrzynski, Matthew DRAFT, REVIEW, AND REVISE RETENTION APPLICATIONS FOR ASK AND KATTEN APPLICATIONS.	4.30	3,397.00	027	56631905
05/30/19	Diktaban, Catherine Allyn COMPLETE REVIEW OF DELOITTE TRANSACTIONS AND BUSINESS ANALYTICS' MARCH FEE STATEMENT (.7).	0.70	392.00	027	56590790
05/30/19	Lewitt, Alexander G. MEET WITH G. FAIL RE: KATTEN, ACUMEN, ASK APPLICATIONS (0.3); REVIEW KATTEN, ACUMEN AND ASK APPLICATIONS (0.5).	0.80	448.00	027	56604148
05/31/19	Skrzynski, Matthew DRAFT, REVIEW, AND REVISE RETENTION APPLICATIONS FOR ASK AND KATTEN APPLICATIONS.	3.20	2,528.00	027	56631908
05/31/19	Zaslav, Benjamin ASSIST WITH PREPARATION, FILE AND SERVE FOURTH MONTHLY FEE STATEMENT OF DELOITTE TRANSACTIONS AND BUSINESS ANALYTICS LLP FOR COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT OF EXPENSES INCURRED AS BANKRUPTCY ADVISOR FROM MARCH 1, 2019 THROUGH MARCH 31, 2019.	0.30	72.00	027	56604782
SUBTOTAL TASK 027 - Retention/Fee Application:		101.70	\$76,869.00		
Other Professionals:					
05/01/19	Friedman, Julie T. PREPARE STATEMENT IN ACCORDANCE WITH U.S. TRUSTEE GUIDELINES.	6.70	4,020.00	028	56450201
05/02/19	Friedman, Julie T. PREPARE STATEMENT IN ACCORDANCE WITH U.S. TRUSTEE GUIDELINES.	2.80	1,680.00	028	56450148
05/06/19	Zaslav, Benjamin ASSIST WITH PREPARATION OF SIXTH MONTHLY FEE STATEMENT MARCH 2019.	3.10	744.00	028	56494254
05/07/19	Friedman, Julie T.	6.80	4,080.00	028	56488415

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	PREPARE STATEMENT IN ACCORDANCE WITH U.S. TRUSTEE GUIDELINES.				
05/09/19	Friedman, Julie T. PREPARE STATEMENT IN ACCORDANCE WITH U.S. TRUSTEE GUIDELINES.	3.00	1,800.00	028	56488400
05/10/19	Friedman, Julie T. PREPARE STATEMENT IN ACCORDANCE WITH U.S. TRUSTEE GUIDELINES.	3.00	1,800.00	028	56488406
05/15/19	Friedman, Julie T. PREPARE STATEMENT IN ACCORDANCE WITH U.S. TRUSTEE GUIDELINES.	2.50	1,500.00	028	56499378
05/20/19	Friedman, Julie T. PREPARE STATEMENT IN ACCORDANCE WITH U.S. TRUSTEE GUIDELINES.	5.70	3,420.00	028	56561298
05/21/19	Friedman, Julie T. PREPARE STATEMENT IN ACCORDANCE WITH U.S. TRUSTEE GUIDELINES.	2.90	1,740.00	028	56561118
05/22/19	Friedman, Julie T. PREPARE STATEMENT IN ACCORDANCE WITH U.S. TRUSTEE GUIDELINES.	5.80	3,480.00	028	56561132
05/23/19	Friedman, Julie T. PREPARE STATEMENT IN ACCORDANCE WITH U.S. TRUSTEE GUIDELINES.	4.40	2,640.00	028	56561323
05/27/19	Fail, Garrett PREPARE STATEMENT IN ACCORDANCE WITH COURT ORDERS AND GUIDELINES.	5.80	7,540.00	028	56592851
SUBTOTAL TASK 028 - Retention/Billing/Fee		52.50	\$34,444.00		
Applications: WGM:					
05/01/19	Goldring, Stuart J.	1.10	1,760.00	031	56446261

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	CALL WITH DELOITTE TAX AND M. HOENIG REGARDING TRANSFORM TAX COMPLIANCE (.3); EMAIL EXCHANGE WITH E. ODONER AND J. MARCUS REGARDING SAME (.1); REVIEW DRAFT DECLARATION REGARDING SAME (.4); CONFER WITH M. HOENIG REGARDING DRAFT TAX REPRESENTATION LETTER (.1); CONSIDER AND RESPOND TO DELOITTE EMAIL REGARDING SAME (.2).				
05/01/19	Remijan, Eric D. ANALYZE FOREIGN SUBSIDIARY AND INTERCOMPANY CLAIMS ISSUES.	0.40	398.00	031	56428569
05/02/19	Goldring, Stuart J. CONSIDER H. GUTHRIE UPDATE REGARDING HONG KONG TRANSFER (.2).	0.20	320.00	031	56446244
05/02/19	Remijan, Eric D. ANALYZE FOREIGN SUBSIDIARY ISSUES (.2); CONFERENCES AND CORRESPONDENCE WITH WEIL TEAM REGARDING PURCHASE PRICE ALLOCATION SCHEDULE DELIVERY EXTENSION (.2).	0.40	398.00	031	56435455
05/03/19	Goldring, Stuart J. GROUP UPDATE TAX CALL WITH CLEARY, DELOITTE, PWC AND WEIL TAX (.6); CONSIDER H. GUTHERIE EMAIL REGARDING HONG KONG, AND DISCUSS WITH SAME AND E. REMIJAN (.2).	0.80	1,280.00	031	56446191
05/03/19	Remijan, Eric D. ANALYZE FOREIGN SUBSIDIARY ISSUES.	0.30	298.50	031	56435459
05/06/19	Goldring, Stuart J. CALL WITH W. GALLAGHER REGARDING LIQUIDATING SALES (.5); DRAFT AND SEND EMAIL TO CLEARY REGARDING SAME (.5); REVIEW EMAIL EXCHANGES REGARDING HONG KONG TRANSFER (.1).	1.10	1,760.00	031	56486156
05/06/19	Remijan, Eric D. ANALYZE FOREIGN SUBSIDIARY ISSUES.	0.70	696.50	031	56446645
05/07/19	Remijan, Eric D. ANALYZE FOREIGN SUBSIDIARY ISSUES.	0.20	199.00	031	56454497
05/08/19	Goldring, Stuart J.	2.90	4,640.00	031	56486229

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	REVIEW DRAFT HONG KONG SIDE LETTER, AND PROVIDE COMMENTS TO H. GUTHERIE (.3); CONSIDER CLEARY TAX EMAIL REGARDING DRAFT PLAN AND DISCLOSURE STATEMENT, AND DISCUSS SAME WITH E. REMIJAN AND WITH M. HOENIG (.4); CALL WITH DELOITTE AND WEIL TAX REGARDING UCC TAX INQUIRY (1.1); REVIEW SHAREHOLDER REQUEST LETTER AND EMAIL EXCHANGE WITH DELOITTE AND WEIL TAX REGARDING SAME (.4); EMAIL EXCHANGE AND DISCUSSION WITH E. REMIJAN AND, IN PART, M. HOENIG REGARDING SAME (.6); REVIEW EMAIL EXCHANGE REGARDING INDIA SALE (.1).				
05/08/19	Remijan, Eric D. ANALYZE FOREIGN SUBSIDIARY ISSUES (2.1); REVIEW CLEARY TAX COMMENTS ON THE PLAN AND DISCLOSURE STATEMENT (.8); ANALYZE EIN ISSUES (.5); CONFERENCE WITH WEIL TAX AND DELOITTE REGARDING TAX EFFECTS OF LITIGATION CLAIM RECOVERIES (1.0); REVIEW AND COMMENT ON NOL WAIVER REQUEST LETTER AND EXHIBIT (2.0); CORRESPONDENCE WITH WEIL TEAM AND M-III REGARDING PURCHASE PRICE ALLOCATION ISSUES (.3).	6.70	6,666.50	031	56463075
05/08/19	Allison, Elisabeth M. CALL WITH DELOITTE TAX, S. GOLDRING, M. HOENIG AND E. REMIJAN RE: PREPARATION FOR UCC CALL AND REVIEW OF UPDATED MODEL.	1.10	759.00	031	56484320
05/09/19	Goldring, Stuart J. REVIEW EMAIL EXCHANGE WITH MIII REGARDING SHAREHOLDER STOCK REQUEST (.3); CALL WITH DELOITTE, AKIN AND FTI TAX REGARDING TAX MODELING ANALYSIS (.6).	0.90	1,440.00	031	56486036
05/09/19	Remijan, Eric D. ANALYZE FOREIGN SUBSIDIARY ISSUES (.6); REVIEW CLEARY TAX COMMENTS ON THE PLAN AND DISCLOSURE STATEMENT (.2); CONFERENCE WITH WEIL TAX, DELOITTE AND UCC ADVISORS REGARDING TAX EFFECTS OF LITIGATION CLAIM RECOVERIES (1.0); REVIEW AND COMMENT ON NOL WAIVER REQUEST LETTER AND EXHIBIT (.6); CORRESPONDENCE WITH WEIL TEAM AND CLEARY TAX REGARDING PURCHASE PRICE ALLOCATION ISSUES (.4).	2.80	2,786.00	031	56464494
05/09/19	Allison, Elisabeth M. CALL WITH DELOITTE TAX, AKIN TAX, S. JOFFE, D. STEINBERG, M. HOENIG, S. GOLDRING AND E. REMIJAN RE: UPDATES TO MODEL FOR UCC.	1.10	759.00	031	56484716
05/10/19	Goldring, Stuart J.	1.30	2,080.00	031	56486283

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	CALL WITH CLEARY, PWC, ELP AND WEIL REGARDING INDIA TRANSFER (.6); FOLLOW-UP WITH E. REMIJAN REGARDING SAME (.1); REVIEW DISCLOSURE STATEMENT RELATED EMAILS REGARDING REVISIONS IN PREPARATION FOR FINALIZING (.4); FOLLOW-UP WITH E. REMIJAN REGARDING SAME (.2).				
05/10/19	Remijan, Eric D.	1.80	1,791.00	031	56470171
	CONFERENCES WITH WEIL TEAM, CLEARY AND INDIAN COUNSEL REGARDING WITHHOLDING TAX ISSUES (.8); ANALYZE UNSECURED TAX CLAIMS (.7); REVIEW CLEARY TAX COMMENTS ON THE PLAN AND DISCLOSURE STATEMENT (.3).				
05/13/19	Goldring, Stuart J.	0.50	800.00	031	56530214
	CALL WITH E. REMIJAN REGARDING GUC PROJECTIONS (.1); CALL WITH E. ODoner REGARDING HONG KONG TRANSFER (.3); REVIEW EMAIL EXCHANGE WITH CLEARY REGARDING SAME (.1).				
05/13/19	Remijan, Eric D.	1.80	1,791.00	031	56492640
	CONFERENCE WITH WEIL TEAM AND M-III REGARDING UNSECURED CLAIMS (.8); CONFERENCE AND CORRESPONDENCE WITH WEIL TAX AND DELOITTE REGARDING UNSECURED TAX CLAIMS (.4); ANALYZE FOREIGN SUBSIDIARY ISSUES (.6).				
05/14/19	Remijan, Eric D.	5.50	5,472.50	031	56495533
	REVIEW AND COMMENT ON THE PLAN AND THE DISCLOSURE STATEMENT (5.2); ANALYZE FOREIGN SUBSIDIARY ISSUES (.3).				
05/14/19	Allison, Elisabeth M.	2.30	1,587.00	031	56517595
	REVIEW REVISED DISCLOSURE STATEMENT AND PLAN.				
05/15/19	Goldring, Stuart J.	1.10	1,760.00	031	56530371
	EMAIL EXCHANGE WITH DELOITTE AND MIII REGARDING FRANCHISE TAX (.2); INTERNAL EMAIL EXCHANGES REGARDING HONG KONG TRANSFER AND REVISIONS TO DRAFT AGREEMENT (.5); INTERNAL CALL WITH J. MARCUS, H. GUTHERIE, M. HOENIG AND N. MUNZ REGARDING SAME (.4);.				
05/15/19	Marcus, Jacqueline	0.10	137.50	031	56521709
	CALL WITH S. GOLDRING AND M. HOENIG REGARDING FRANCHISE TAXES.				

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05/15/19	Remijan, Eric D. REVIEW AND COMMENT ON THE PLAN AND THE DISCLOSURE STATEMENT (.2); ANALYZE FOREIGN SUBSIDIARY ISSUES (.6).	0.80	796.00	031	56499038
05/15/19	Allison, Elisabeth M. CALL WITH WEIL TEAM RE: HK TRANSFER ISSUE.	0.30	207.00	031	56517713
05/16/19	Goldring, Stuart J. CALL WITH Y. REICH AND M. HOENIG REGARDING PLAN AND DISCLOSURE STATEMENT (.4); REVIEW AND REVISE PROPOSED PLAN AND DISCLOSURE STATEMENT FOR COMMENTS (.9); FURTHER DISCUSS SAME WITH M. HOENIG (.2); EMAIL EXCHANGE WITH DELOITTE TAX REGARDING DRAFT REPRESENTATION LETTER (.2).	1.70	2,720.00	031	56530381
05/16/19	Marcus, Jacqueline CONFERENCE CALL REGARDING ILLINOIS FRANCHISE TAXES - S. GOLDRING, N. MUNZ AND DELOITTE (.6); FOLLOW UP WITH N. MUNZ REGARDING SAME (.1); MEET WITH A. LEWITT REGARDING RESEARCH ASSIGNMENT (.3); EMAIL M. GERSHON REGARDING SAME (.4); CALL WITH S. GOLDRING (.1).	1.50	2,062.50	031	56521582
05/16/19	Remijan, Eric D. REVIEW PLAN AND DISCLOSURE STATEMENT (.2); CONFERENCE WITH WEIL TEAM, DELOITTE AND M-III REGARDING FRANCHISE TAXES (.5).	0.70	696.50	031	56537007
05/16/19	Lewitt, Alexander G. MEET WITH J. MARCUS RE: ILLINOIS FRANCHISE TAX (0.1); RESEARCH SECTION 105 AND ILLINOIS FRANCHISE TAX (0.8).	0.90	504.00	031	56529245
05/17/19	Goldring, Stuart J. CALL WITH M. HOENIG REGARDING FRANCHISE TAXES.	0.40	640.00	031	56530277
05/17/19	Lewitt, Alexander G. RESEARCH ILLINOIS FRANCHISE TAX AND SECTION 105 (2.4).	2.40	1,344.00	031	56529077
05/19/19	Lewitt, Alexander G.	7.50	4,200.00	031	56529280

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	RESEARCH ILLINOIS FRANCHISE TAX AND SECTION 105 (4.3); REVIEW PRECEDENT FOR REDUCTION OR ELIMINATION OF FRANCHISE TAXES (3.2).				
05/20/19	Goldring, Stuart J. REVIEW COMMENTS TO AND UPDATE DRAFT REPRESENTATION LETTER (1.3); EMAIL EXCHANGE WITH DELOITTE REGARDING PURCHASE PRICE ALLOCATION (.2); EMAIL EXCHANGE AND CALL WITH CLEARY TAX REGARDING COMMENTS TO PLAN (.5); EMAIL EXCHANGE WITH N. HWANGPO AND DISCUSSIONS WITH M. HOENIG REGARDING SAME (.3); CONSIDER M. KORYCKI QUESTION REGARDING TAX PAYMENTS (.2), AND EMAIL EXCHANGE WITH M. HOENIG REGARDING SAME (.1).	2.60	4,160.00	031	56574448
05/20/19	Marcus, Jacqueline CALL WITH A. LEWITT REGARDING RESEARCH ON FRANCHISE TAX ISSUE (.2).	0.20	275.00	031	56566154
05/20/19	Lewitt, Alexander G. RESEARCH ILLINOIS FRANCHISE TAX ISSUE (5.2); MEET WITH C. STAUBLE ON TAX RESEARCH ISSUE (0.1).	5.30	2,968.00	031	56558600
05/20/19	Kleissler, Matthew CONDUCT RESEARCH RE: FRANCHISE TAX.	1.60	384.00	031	56586654
05/21/19	Goldring, Stuart J. DRAFT AND SEND EMAIL TO MIII REGARDING STATE TAX PAYMENTS (.1); EMAIL EXCHANGE WITH B. SULLIVAN REGARDING SAME (.2); CALL WITH DELOITTE TAX REGARDING DRAFT REPRESENTATION LETTER (.4); CALL WITH MIII, DELOITTE, J. MARCUS, AND M. HOENIG REGARDING STATE TAX PAYMENTS (.4); FURTHER DISCUSS SAME AND STATE AUDITS WITH M. HOENIG (.1); CALL WITH MIII, J. MARCUS, M. HOENIG, N. MUNZ, M. EPSTEIN AND OTHERS REGARDING TSA (.4); CALL WITH DELOITTE AND M. HOENIG REGARDING APA EXPENSE REIMBURSEMENTS (.4); FURTHER EMAIL EXCHANGE WITH N. MUNZ, J. MISHKIN AND OTHERS REGARDING TAX PAYMENTS (.2).	2.20	3,520.00	031	56574468
05/21/19	Marcus, Jacqueline CONFERENCE CALL WITH A. LEWITT, DELOITTE, M. HOENIG, S. GOLDRING AND M. KORYICKI REGARDING ILLINOIS FRANCHISE TAXES (.5); CONFERENCE CALL WITH S. GOLDRING, M. HOENIG, M. EPSTEIN, N. MUNZ AND M. KORYICKI REGARDING STATE TAX AUDITS (.5); EMAIL REGARDING ILLINOIS TAXES (.1).	1.10	1,512.50	031	56566101
05/21/19	Munz, Naomi	1.50	1,575.00	031	56571504

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	CALL RE: ILLINOIS FRANCHISE TAX (0.5); CALL RE: SALES TAX AUDITS (0.5); EMAILS (0.5).				
05/21/19	Lewitt, Alexander G. RESEARCH ILLINOIS STATE FRANCHISE TAX (1.4); MEET WITH J. MARCUS ON ILLINOIS STATE FRANCHISE TAX (0.1); CALL WITH INTERNAL TEAM ON ILLINOIS STATE FRANCHISE TAX (0.4).	1.90	1,064.00	031	56558628
05/21/19	Kleissler, Matthew CONDUCT RESEARCH RE: FRANCHISE TAX.	0.60	144.00	031	56586694
05/22/19	Goldring, Stuart J. INTERNAL WEIL CALL REGARDING TAX REBATE LITIGATION (.6); FURTHER DISCUSS SAME WITH L. SHUB (.2); EMAIL EXCHANGE WITH DELOITTE REGARDING DRAFT REPRESENTATION LETTER (.4); DISCUSS INDIA TRANSFER WITH H. GUTHERIE (.3); FOLLOW-UP REGARDING DISCLOSURE STATEMENT OBJECTIONS (.2).	1.70	2,720.00	031	56574476
05/22/19	Marcus, Jacqueline REVIEW EMAILS REGARDING FRANCHISE TAXES (.2) AND CALL ILLINOIS SECRETARY OF STATE (.1).	0.30	412.50	031	56566399
05/22/19	Rutherford, Jake Ryan TAX REBATE CALL WITH J. MISHKIN, J. FRIEDMANN, N. MUNZ AND S. GOLDRING.	0.50	395.00	031	56721243
05/23/19	Goldring, Stuart J. CALL WITH DELOITTE, H. GUTHERIE, J. MARCUS, M. HOENIG AND E. ALLISON REGARDING TRANSFER OF INDIA (.9); FOLLOW-UP WITH M. HOENIG AND E. ALLISON REGARDING SAME (.1), AND WITH H. GUTHERIE (.2).	1.20	1,920.00	031	56574371
05/23/19	Marcus, Jacqueline CALL WITH ILLINOIS SECRETARY OF STATE REGARDING TAX ISSUES (.2); EMAIL MIII, DELOITTE REGARDING SAME (.3).	0.50	687.50	031	56566089
05/23/19	Guthrie, Hayden	2.40	2,280.00	031	56545233

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	CALL WITH S. GOLDRING AND MIII TEAM REGARDING TAX ISSUES IN MEXICO (0.4); REVIEWING INDIA WITHHOLDING TAX ISSUE (0.3); CALL WITH WEIL AND DELOITTE REGARDING INDIA ALLOCATION AND PA LIABILITIES (1.1); COORDINATE KCD NOTES DOCUMENTATION (0.6).				
05/24/19	Goldring, Stuart J.	0.40	640.00	031	56574400
	CONSIDER DELOITTE EMAIL REGARDING ALLOCATIONS (.2); EMAIL EXCHANGES WITH DELOITTE AND OTHERS REGARDING UCC TAX ADVISOR CALL (.2).				
05/27/19	Goldring, Stuart J.	0.30	480.00	031	56613555
	REVIEW EMAIL EXCHANGES REGARDING DRAFT PLAN AND DISCLOSURE STATEMENT (.2); REVIEW EMAIL REGARDING HONG KONG TRANSFER (.1).				
05/28/19	Goldring, Stuart J.	2.10	3,360.00	031	56613424
	CALL WITH DELOITTE TAX IN PREPARATION FOR UCC TAX ADVISOR CALL (.2); CALL WITH UCC TAX ADVISORS, DELOITTE AND M. HOENIG REGARDING TAX MODELLING (.6); FOLLOW-UP CALL WITH DELOITTE AND M. HOENIG REGARDING SAME (.3); FURTHER DISCUSS SAME WITH M. HOENIG (.2); FOLLOW-UP REGARDING REQUEST FROM UCC TAX ADVISORS (.6); CONSIDER DELOITTE COMMENTS REGARDING DRAFT REPRESENTATION LETTER, AND FOLLOW-UP REGARDING SAME (.2).				
05/28/19	Remijan, Eric D.	0.20	199.00	031	56575578
	ANALYZE FOREIGN SUBSIDIARY ISSUES.				
05/29/19	Goldring, Stuart J.	0.60	960.00	031	56613585
	REVIEW INFORMATION FOR DRAFT REPRESENTATION LETTER (.2); DISCUSS PWC EMAIL REGARDING CONVERSIONS WITH E. REMIJAN (.2); DISCUSS MEXICO AND INDIA TRANSFER WITH E. REMIJAN (.2).				
05/29/19	Remijan, Eric D.	2.10	2,089.50	031	56586631
	ANALYZE FOREIGN SUBSIDIARY ISSUES (.4); REVIEW AND COMMENT ON THE TAX REPRESENTATION LETTER (1.7).				
05/30/19	Remijan, Eric D.	1.10	1,094.50	031	56588265
	ANALYZE FOREIGN SUBSIDIARY ISSUES (.9); REVIEW AND COMMENT ON THE TAX REPRESENTATION LETTER (.2).				

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05/30/19	Peshko, Olga F. CORRESPOND REGARDING QUESTION FROM TAXING AUTHORITY (.1).	0.10	92.00	031	56716538
05/31/19	Goldring, Stuart J. CALL WITH INDIA COUNSEL, WEIL TAX AND F. COHEN REGARDING TRANSFER OF INDIA SUBSIDIARY (.2); EMAIL EXCHANGE WITH S. SINGH REGARDING LIQUIDATION ANALYSIS (.1); EMAIL DELOITTE REGARDING TAX MODELING (.2).	0.50	800.00	031	56613327
05/31/19	Remijan, Eric D. ANALYZE FOREIGN SUBSIDIARY ISSUES.	0.30	298.50	031	56595485
SUBTOTAL TASK 031 - Tax Issues:		82.60	\$86,780.50		
05/01/19	Genender, Paul R. REVIEW DETAILED LETTER FROM COUNSEL FOR UCC RE: DILIGENCE ITEMS (.8).	0.80	940.00	032	56444126
05/01/19	Prugh, Amanda Pennington REVIEW AND ANALYZE LETTER SENT FROM UCC, INCLUDING ATTACHMENTS INCLUDED TO SAME.	0.50	490.00	032	56433989
05/01/19	Van Groll, Paloma REVIEW LETTER FROM UCC (0.6).	0.60	525.00	032	56684898
05/01/19	Hwangpo, Natasha REVIEW AND REVISE UCC LETTER RE CORPORATE GOVERNANCE (1.2); CORRESPOND WITH WEIL TEAM RE SAME (.5).	1.70	1,615.00	032	56446472
SUBTOTAL TASK 032 - Unsecured Creditor Issues/Communications/Meetings:		3.60	\$3,570.00		
04/22/19	Zaslav, Benjamin ASSIST WITH PREPARATION OF ORDER APPROVING FEE EXAMINER REDLINE FOR M. SKRZYNSKI.	0.20	48.00	033	56445143

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04/28/19	Peshko, Olga F. CORRESPOND REGARDING MONTHLY OPERATING REPORT.	0.10	92.00	033	56443492
04/29/19	Peshko, Olga F. CORRESPOND REGARDING MONTHLY OPERATING REPORT INTERNALLY AND WITH CLIENT AND REVIEW DOCUMENTS.	0.30	276.00	033	56446132
04/30/19	Peshko, Olga F. CORRESPOND REGARDING MONTHLY OPERATING REPORT.	0.40	368.00	033	56446027
05/01/19	Kaneko, Erika Grace DRAFT AND REVIEW MONTHLY OPERATING REPORT FORM 8-K.	2.30	2,012.50	033	56815797
05/01/19	Peshko, Olga F. CORRESPOND REGARDING MONTHLY OPERATING REPORT AND REVIEW UPDATED DRAFTS.	0.40	368.00	033	56446108
05/02/19	Peshko, Olga F. CORRESPOND AND CONFER REGARDING MONTHLY OPERATING REPORT FILING.	0.20	184.00	033	56445599
05/03/19	Fail, Garrett REVIEW AND REVISE DRAFT MONTHLY OPERATING REPORT.	0.30	390.00	033	56445338
05/03/19	Peshko, Olga F. FINALIZE AND COORDINATE FILING OF MONTHLY OPERATING REPORT (.3).	0.30	276.00	033	56443781
05/03/19	Keschner, Jason ASSIST WITH FILING AND SERVING RE. MARCH MONTHLY OPERATING REPORT.	0.40	96.00	033	56510520
05/20/19	Peshko, Olga F. CORRESPONDENCE REGARDING U.S. TRUSTEE REQUESTS (.2).	0.20	184.00	033	56573119
05/24/19	Fail, Garrett	0.50	650.00	033	56559090

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	CONFER WITH O. PESHKO, REVIEW MONTHLY OPERATING REPORT DRAFT AND EMAILS AND CALLS WITH M-III AND S. SINGH (PARTIAL) RE SAME.				
05/24/19	Peshko, Olga F. REVIEW AND DRAFT COMMENTS TO MONTHLY OPERATING REPORT AND CORRESPOND REGARDING SAME WITH WEIL AND M-III (1.5); CONFER REGARDING SAME WITH G FAIL (.1).	1.60	1,472.00	033	56558529
05/30/19	Peshko, Olga F. CORRESPOND REGARDING MONTHLY OPERATING REPORT WITH WEIL TEAM (.1).	0.10	92.00	033	56614724
SUBTOTAL TASK 033 - U.S. Trustee issues/ meetings/ communications/monthly operating:		7.30	\$6,508.50		
05/01/19	Lewitt, Alexander G. CALL TO C. WILLOUGHBY ON NYSEG.	0.30	168.00	034	56444169
05/02/19	Rutherford, Jake Ryan CONDUCT DILIGENCE RE: UTILITY DEPOSITS ISSUE (.3).	0.30	237.00	034	56434239
05/06/19	Lewitt, Alexander G. REVIEW NEW YORK STATE ELECTRIC & GAS MOTION FOR ADEQUATE ASSURANCE (0.1); REVIEW NATIONAL GRID MOTION FOR ADEQUATE ASSURANCE (0.1); REVIEW COMMONWEALTH EDISON COMPANY MOTION FOR ADEQUATE ASSURANCE (0.1); REVIEW BALTIMORE GAS & ELECTRIC CO. MOTION FOR ADEQUATE ASSURANCE (0.1); EMAIL ENGIE ON POSTPETITION AMOUNTS DUE FOR NEW YORK STATE ELECTRIC & GAS, NATIONAL GRID, COMMONWEALTH EDISON, BALTIMORE GAS & ELECTRIC; REVIEW EMAIL FROM ENGIE RE: SAME (0.1); CALL C. WILLOUGHBY RE: SAME (0.2); MEET WITH G. FAIL RE: SAME (0.5).	1.20	672.00	034	56484585
05/07/19	Fail, Garrett ADDRESS UTILITY ISSUES WITH A. LEWITT. (.5) CONFER WITH S. SINGH RE SAME (.2).	0.70	910.00	034	56487039
05/07/19	Lewitt, Alexander G.	0.80	448.00	034	56484600

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	CONFER WITH G. FAIL ON UTILITIES (0.5); CALL E. ACEVEDO RE: UTILITIES (0.1); CALL A. HWANG RE: UTILITIES (0.2).				
05/08/19	Marcus, Jacqueline CALL WITH G. FAIL RE: UTILITIES.	0.10	137.50	034	56479761
05/08/19	Fail, Garrett ADDRESS UTILITY ISSUES WITH A. LEWITT (.1) AND J. MARCUS (.1).	0.20	260.00	034	56487099
05/08/19	Lewitt, Alexander G. MEET WITH G. FAIL ON UTILITIES (0.1); MEETING WITH G. FAIL RE: SAME (0.2); CALL WITH H. GUNTHER RE: SAME (0.2); REVIEW EMAIL FROM J. SMITH FROM ENGIE ON GREATER CINCINNATI WATER WORKS (0.1); UTILITY EMAIL TO COMPANY ON CLOSING OUT UTILITY ACCOUNTS (0.5); CREATE LIST OF REJECTED LEASES FOR CLOSING OUT UTILITY ACCOUNTS (1.0); REVIEW FRONTIER INVOICES (0.6); CALL RE: SAME TO A. HWANG (0.1).	2.80	1,568.00	034	56484483
05/09/19	Lewitt, Alexander G. MEET WITH G. FAIL ON UTILITIES.	0.40	224.00	034	56484334
05/13/19	Fail, Garrett CONFER WITH A. LEWITT RE UTILITY ISSUES.	0.20	260.00	034	56529961
05/13/19	Lewitt, Alexander G. CALL E. ACEVEDO ON CLOSING OUT UTILITIES (0.1); CONFER WITH G. FAIL ON ADJOURNING MOTIONS AND APPLICATIONS FILED BY R. JOHNSON (0.2); CALL R. JOHNSON ON ADJOURNING UTILITY MOTIONS AND APPLICATIONS FROM 5/21 HEARING TO 6/20 HEARING (0.3).	0.60	336.00	034	56529322
05/14/19	Lewitt, Alexander G. EMAIL E. ACEVEDO ON CLOSING OUT UTILITY ACCOUNTS (0.3); CONFER WITH G. FAIL ON OPEN UTILITY ITEMS (0.3); CALL R. JOHNSON ON ADJOURNING MOTIONS AND APPLICATIONS FILED (0.1).	0.70	392.00	034	56529164
05/15/19	Fail, Garrett	0.40	520.00	034	56530126

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	CALL WITH R. JOHNSON RE UTILITY DEMANDS. (.2) EMAILS WITH M-III AND ENGIE AND SEARS AND WEIL AND UTILITIES. (.2).				
05/15/19	Lewitt, Alexander G. EMAIL WITH R. JOHNSON ON ADJOURNMENT OF MOTIONS AND APPLICATIONS (0.1); CONFER WITH G. FAIL ON R. JOHNSON ADJOURNMENT (0.2).	0.30	168.00	034	56528931
05/17/19	Lewitt, Alexander G. PROVIDE LIST OF UTILITY ACCOUNTS NOT YET TRANSFERRED IN TRANSFORM'S NAME FOR G. FAIL (0.4); CALL E. ACEVEDO RE: SAME (0.1); CALLS TO K. KLUG RE: SAME (0.1).	0.60	336.00	034	56529319
05/28/19	Fail, Garrett CONFER WITH A. LEWITT RE SEARS UTILITIES. (.1) CALL WITH M-III (C. GOOD, E. ACEVEDO) RE SAME. (.2).	0.30	390.00	034	56592868
05/28/19	Lewitt, Alexander G. CALL WITH C. GOOD AND E. ACEVEDO RE: UTILITIES.	0.30	168.00	034	56603486
05/29/19	Lewitt, Alexander G. CALL WITH G. HAMPERT ON FRONTIER UTILITY ACCOUNTS (0.1); CALL TO COUNSEL ON DIRECT ENERGY (0.2).	0.30	168.00	034	56603717
05/30/19	Lewitt, Alexander G. REVIEW UTILITY LIST SENT BY N. SUJACK ON REJECTING LEASES (0.2); UPDATE SAME (0.6).	0.80	448.00	034	56603940
SUBTOTAL TASK 034 - Utility Issues/Adequate Assurance:		11.30	\$7,810.50		
05/01/19	Hwangpo, Natasha CORRESPOND WITH WEIL TEAM, MARSH RE SEARS RE MEETING (.3); CORRESPOND WITH SAME RE RESOLUTIONS (.2).	0.50	475.00	036	56446446
05/06/19	Hwangpo, Natasha	1.20	1,140.00	036	56486885

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	REVIEW AND REVISE RESOLUTIONS (.7); CORRESPOND WITH WEIL TEAM RE SEARS RE MEETING (.5).				
05/07/19	Marcus, Jacqueline	0.80	1,100.00	036	56479631
	REVIEW RESOLUTIONS REGARDING APA AND KCD ROYALTY PAYMENT (.8).				
05/09/19	Hwangpo, Natasha	0.20	190.00	036	56486806
	CORRESPOND WITH WEIL TEAM SEARS RE RESOLUTIONS AND MEETING.				
05/10/19	Yiu, Vincent Chanhong	3.40	2,975.00	036	56471472
	COORDINATE AND CORRESPOND WITH CORPORATE TEAM, MARSH AND DRAFT DOCUMENTS FOR SEARS RE MEETING.				
05/10/19	Hwangpo, Natasha	0.40	380.00	036	56486833
	CORRESPOND WITH WEIL TEAM AND COMPANY RE SEARS RE MEETING.				
05/14/19	Marcus, Jacqueline	0.20	275.00	036	56521480
	REVIEW SEARS RE BOARD DECK (.2).				
05/14/19	Yiu, Vincent Chanhong	3.10	2,712.50	036	56513654
	REVISE RESOLUTIONS AND DRAFT BOARD DECK FOR SEARS RE.				
05/14/19	Hwangpo, Natasha	0.20	190.00	036	56524777
	CORRESPOND WITH WEIL TEAM AND NIXON RE SEARS RE ISSUES.				
05/15/19	Yiu, Vincent Chanhong	0.90	787.50	036	56514122
	REVISE BOARD MATERIALS AND RESOLUTIONS FOR SEARS RE.				
05/20/19	Marcus, Jacqueline	0.40	550.00	036	56566127
	CONFERENCE CALL WITH E. ODoner, V. YIU, B. GRIFFITH, B. MURPHY AND N. MUNZ REGARDING APA SIDE LETTER REGARDING SEARS RE (.4).				
05/29/19	Marcus, Jacqueline	0.10	137.50	036	56586036

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	REVIEW BMA LETTER RE: TRANSFER OF KCD NOTES.				
SUBTOTAL TASK 036 - Sears Re:		11.40	\$10,912.50		
05/01/19	Goltser, Jonathan EMAIL WITH US BANK RE KCD PRINCIPAL REDUCTION (.1).	0.10	87.50	037	56441159
05/03/19	Guthrie, Hayden CALL RE: KCD INSURANCE ISSUES.	0.60	570.00	037	56434790
05/13/19	Marcus, Jacqueline REVIEW DIRECTION LETTER PREPARED BY KCD INDENTURE TRUSTEE (.3); EMAIL RE: KCD (.2).	0.50	687.50	037	56508323
05/13/19	Goltser, Jonathan CALL WITH BFR RE NOTES CERTIFICATION ISSUE.	0.20	175.00	037	56492117
05/14/19	Odoner, Ellen J. CONFER WITH J. MARCUS RE: KCD.	0.30	480.00	037	56815800
05/14/19	Marcus, Jacqueline REVIEW INDENTURE TRUSTEE DIRECTION LETTER AND CALL WITH J. GOLTSEER (.4); REVIEW J. GOLTSEER EMAIL (.1); CALL WITH K. DESCOVICH AND EMAIL RE: ROYALTY PAYMENT (.3).	0.80	1,100.00	037	56521578
05/14/19	Descovich, Kaitlin ATTENTION TO SEARS RE / KCD FOLLOW UP.	0.10	95.00	037	56815798
05/14/19	Goltser, Jonathan CALL WITH NOTES TRUSTEE RE NOTES CERTIFICATION (.3); REVIEW KCD NOTES RE COLLECTION AND CONTRIBUTION ACCOUNTS (1.3).	1.60	1,400.00	037	56492120
05/24/19	Odoner, Ellen J.	0.30	480.00	037	56715075

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	EMAILS RE: KCD TRANSFER DOCUMENT.				
05/24/19	Marcus, Jacqueline CALL WITH E. ODONER (.1).	0.10	137.50	037	56566373
05/28/19	Odoner, Ellen J. EMAILS RE: KCD NOTE TRANSFER DOCUMENTS.	0.40	640.00	037	56716142
05/28/19	Marcus, Jacqueline REVIEW REDLINED VERSIONS OF TRANSFER DOCUMENTS.	0.20	275.00	037	56578307
05/29/19	Odoner, Ellen J. REVIEW DOCUMENTS RELATED TO KCD BOARD (.8).	0.80	1,280.00	037	56716349
05/29/19	Marcus, Jacqueline REVIEW KCD DIRECTION LETTER AND EMAIL RE: SAME (.8); CALL WITH J. GOLTSEY RE: SAME (.2); CALL WITH E. ODONER AND EMAIL S. SINGH RE: KCD ADMINISTRATIVE CLAIM (.5); CALL WITH S. SINGH AND E. ODONER RE: SAME (.7).	2.20	3,025.00	037	56586031
05/29/19	Skrzynski, Matthew RESEARCH ASSIGNMENT/REJECTION STATUS OF CERTAIN CONTRACTS RELATED TO KCD.	0.60	474.00	037	56631869
05/29/19	Goltser, Jonathan REVIEW KCD DEBT DOCUMENTS AND DISCUSS WITH BFR RE TRANSFER TO TRANSFORM AND DIRECTION LETTER TO TRUSTEE.	2.40	2,100.00	037	56605466
05/29/19	Yiu, Vincent Chanhong REVIEW KCD DIRECTION LETTER.	2.10	1,837.50	037	56713298
05/30/19	Epstein, Michael A. REVIEW KCD AGREEMENT.	1.20	1,800.00	037	56591008

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05/30/19	Marcus, Jacqueline REVIEW E-MAIL RE: ELIGIBILITY OF M. MEGHJI TO SERVE AS A DIRECTOR (.2); CALL WITH R. SCHROCK AND E-MAIL J. GODIO (.1); OFFICE CONFERENCE WITH R. SCHROCK, S. SINGH, N. HWANGPO, E. ODONER RE: TRANSFER OF KCD NOTES (.6); FOLLOW UP RE: SAME (.1); OFFICE CONFERENCE WITH N. HWANGPO (.2); CALL WITH B. RAYNOR, S. SINGH AND N. HWANGPO (.4); CALL WITH E. ODONER AND H. GUTHRIE RE: PBGC STATUS (.4).	2.00	2,750.00	037	56596333
05/30/19	Bednarczyk, Meggin CALL WITH M. EPSTEIN, M. THOMPSON AND J. MARCUS RE: KCD NOTES/ KCD TRADEMARK LICENSE AGREEMENT (.5); REVIEW OLD KCD LICENSE AGREEMENTS (.9); DRAFT RESPONSE TO J. MARCUS QUESTIONS (.5).	1.90	1,311.00	037	56599420
05/30/19	Guthrie, Hayden REVIEW KCD NOTE ISSUES AND DOCUMENTATION.	0.60	570.00	037	56588087
05/31/19	Odoner, Ellen J. CONFER WITH S. SINGH AND J. MARCUS RE: KCD NOTES.	0.40	640.00	037	56716606
05/31/19	Marcus, Jacqueline CALL WITH E. ODONER, S. SINGH RE: TRANSFER OF KCD NOTES (.2); CALL WITH S. SINGH RE: SAME (.1); CALL WITH S. SINGH AND B. RAYNOR RE: PBGC (.3); FOLLOW UP CALL WITH E. ODONER AND S. SINGH (.3).	0.90	1,237.50	037	56596318
SUBTOTAL TASK 037 - KCD:		20.30	\$23,152.50		
04/29/19	Hoenig, Mark REVIEW TAX OPINION AND RELATED DOCS REGARDING SALE TO ESL (ESL RESPONSIBILITY).	1.90	2,897.50	040	56441749
05/01/19	Hoenig, Mark RESTRUCTURING OF PUERTO RICO AND REVIEW TAX OPINION AND RELATED DOCS (ESL).	1.70	2,592.50	040	56441951
05/01/19	Goldring, Stuart J.	0.90	1,440.00	040	56446246

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	CALL WITH CLEARY, PWC, DELOITTE AND WEIL TAX REGARDING TRANSFORM TAX POSITIONS AND TAX MODELING (.9).				
05/01/19	Remijan, Eric D. CORRESPOND WITH WEIL TEAM AND CLEARY REGARDING LLC CONVERSIONS (.2); CONFERENCE WITH WEIL TAX, DELOITTE, PWC AND CLEARY TAX RE: TAX MODELING AND TAX REORGANIZATION ISSUES (1.0).	1.20	1,194.00	040	56428650
05/01/19	Allison, Elisabeth M. CALL WITH DELOITTE TAX, WEIL TAX, CLEARY TAX AND PWC TAX RE: TAX OPINION AND RESTRUCTURING.	0.80	552.00	040	56443486
05/02/19	Hoenig, Mark CONVERSION OF ENTITIES PURSUANT TO APA AND RELATED TAX ISSUES (ESL).	3.10	4,727.50	040	56441691
05/02/19	Goldring, Stuart J. CALL WITH DELOITTE REGARDING SBBU CONVERSION (.5); DISCUSS SAME WITH CLEARY TAX (.1).	0.60	960.00	040	56446182
05/02/19	Remijan, Eric D. CONFERENCES AND CORRESPONDENCE WITH WEIL TEAM, DELOITTE AND CLEARY TAX REGARDING LLC CONVERSIONS AND RELATED TAX MODELING ISSUES.	2.00	1,990.00	040	56435450
05/03/19	Hoenig, Mark HONG KONG TRANSACTION AND ASSOCIATED TAX ISSUES.	2.50	3,812.50	040	56441756
05/03/19	Remijan, Eric D. CONFERENCES AND CORRESPONDENCE WITH WEIL TEAM, DELOITTE AND CLEARY TAX REGARDING LLC CONVERSIONS AND RELATED TAX MODELING ISSUES.	0.90	895.50	040	56435446
05/03/19	Allison, Elisabeth M. CALL WITH DELOITTE TAX, WEIL TAX, CLEARY TAX, PWC TAX RE: MODEL UPDATES AND SBBU (.3).	0.30	207.00	040	56443056
05/06/19	Hoenig, Mark	1.50	2,287.50	040	56477551

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	FOREIGN ENTITY TRANSFERS AND ASSOCIATED TAX MATTERS.				
05/07/19	Hoening, Mark	1.70	2,592.50	040	56477138
	FOREIGN ENTITY TRANSFERS AND ASSOCIATED TAX MATTERS.				
05/07/19	Goldring, Stuart J.	1.00	1,600.00	040	56486222
	CONSIDER EMAIL FROM CLEARY TAX REGARDING PROPERTY DISPOSITIONS (.1); EMAIL EXCHANGE WITH W. GALLAGHER AND OTHERS REGARDING SAME (.3); DISCUSS SAME WITH M. HOENIG (.1); CALL WITH W. GALLAGHER AND WEIL TAX REGARDING SAME (.5).				
05/07/19	Remijan, Eric D.	0.80	796.00	040	56454505
	ANALYZE TAX REORGANIZATION AND "TAX RESULT" ISSUES AND CONFERENCE WITH WEIL TAX AND M-III REGARDING SAME.				
05/07/19	Allison, Elisabeth M.	0.60	414.00	040	56484852
	CALL WITH B. GALLAGHER, M. HOENIG, S. GOLDRING AND E. REMIAJN RE: PROPERTY DISTRIBUTIONS.				
05/08/19	Hoening, Mark	3.70	5,642.50	040	56477228
	ESL TRANSACTION TAX MATTERS (2.0); RESTRUCTURING TAX MATTERS (1.7).				
05/09/19	Hoening, Mark	3.30	5,032.50	040	56477639
	FOREIGN ENTITY TRANSFERS AND ASSOCIATED TAX MATTERS.				
05/10/19	Hoening, Mark	2.30	3,507.50	040	56477411
	FOREIGN ENTITY TRANSFERS AND ASSOCIATED TAX MATTERS.				
05/13/19	Hoening, Mark	2.10	3,202.50	040	56521072
	FOREIGN TRANSACTIONS AND INTERNAL CORPORATE RESTRUCTURING (ESL).				
05/13/19	Goldring, Stuart J.	0.20	320.00	040	56877941
	FOLLOW-UP REGARDING CLEARY TAX REQUEST REGARDING PROPERTY SALES.				

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05/14/19	Hoening, Mark CALL WITH WEIL AND DELOITTE TAX RE: TAX MODELING UPDATE (.8); RESTRUCTURING DOCUMENT REVIEW (2.9).	3.70	5,642.50	040	56521066
05/14/19	Goldring, Stuart J. CALL WITH DELOITTE REGARDING UPDATE TO TAX MODEL (.8); EMAIL EXCHANGE WITH M. HOENIG REGARDING PROPERTY SALES (.3); EMAIL EXCHANGE WITH CLEARY TAX REGARDING SAME (.2); CONSIDER EMAIL FROM, AND REPLY TO, B. GRIFFITH REGARDING FRANCHISE TAX (.3); EMAIL TO J. MARCUS AND OTHER REGARDING SAME (.2); REVIEW REVISIONS TO PROPOSED PLAN AND DISCLOSURE STATEMENT (.7), AND EMAIL EXCHANGE AND CALLS WITH E. REMIJAN REGARDING SAME (.5); EMAIL EXCHANGE WITH H. GUTHERIE REGARDING HONG KONG TRANSFER (.2).	3.20	5,120.00	040	56530284
05/14/19	Remijan, Eric D. CONFERENCES WITH WEIL TAX AND DELOITTE REGARDING TAX MODELING ISSUES.	0.90	895.50	040	56495557
05/14/19	Allison, Elisabeth M. CALL WITH E. REMIJAN, S. GOLDRING, M. HOENG AND DELOITTE TAX RE: TAX MODELING UPDATE.	0.80	552.00	040	56517680
05/15/19	Hoening, Mark RESTRUCTURING MATTERS AND DOCUMENT/DISCLOSURE RERVIEW (2.5); RESTRUCTURING MATTERS AND DOCUMENT REVIEW (2.1).	4.60	7,015.00	040	56523446
05/16/19	Hoening, Mark PLAN AND DISCLOSURE REVIEW AND DRAFTING (2.7); ESL TRANSACTION TAX ISSUES AND ANALYSIS (1.8).	4.50	6,862.50	040	56520837
05/16/19	Remijan, Eric D. CONFERENCE WITH WEIL TAX, CLEARY TAX, PWC AND DELOITTE REGARDING TAX MODELING ISSUES.	0.60	597.00	040	56536991
05/17/19	Hoening, Mark TAX MODELING FOR PERIODS PRIOR TO AND AFTER ESL TRANSACTION (ESL).	1.80	2,745.00	040	56520791
05/17/19	Goldring, Stuart J.	0.50	800.00	040	56877942

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	CONSIDER CLEARY AND PWC QUESTIONS REGARDING TAX MODELING (.3); EMAIL EXCHANGE WITH PWC REGARDING SAME (.2).				
05/23/19	Allison, Elisabeth M. CALL WITH WEIL TEAM RE: INDIA ALLOCATION.	1.00	690.00	040	56563171
05/28/19	Hoening, Mark TAX MODELING FOR PERIODS PRIOR TO AND AFTER ESL TRANSACTION (ESL).	3.20	4,880.00	040	56606458
05/29/19	Hoening, Mark CONDUCT DOCUMENT REVIEW AND ASSOCIATED TAX ANALYSIS.	1.50	2,287.50	040	56606661
05/29/19	Remijan, Eric D. CORRESPOND WITH WEIL TAX, CLEARY TAX, PWC AND DELOITTE REGARDING TAX MODELING ISSUES.	0.20	199.00	040	56586719
05/30/19	Hoening, Mark FOREIGN ENTITY TAX ISSUES AND TAX COMPLIANCE MATTERS.	1.90	2,897.50	040	56606386
05/31/19	Hoening, Mark TAX MODELING FOR PERIODS PRIOR TO AND AFTER ESL TRANSACTION (ESL).	1.80	2,745.00	040	56606516
SUBTOTAL TASK 040 - Reimbursable by Transform under APA:		63.30	\$90,592.00		
04/16/19	Keschner, Jason ASSIST WITH UPDATING AND FINALIZING TRACKER RE. CONTRACTS TO ASSUME AND CURE OBJECTIONS FOR A. HWANG.	0.80	192.00	041	56440842
04/22/19	Zaslav, Benjamin ASSIST WITH PREPARATION, FILE AND SERVE (I) NOTICE OF ASSUMPTION AND ASSIGNMENT OF ADDITIONAL EXECUTORY CONTRACTS (.4) AND (II) NOTICE OF REJECTION OF EXECUTORY CONTRACTS (.4).	0.80	192.00	041	56444764

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04/23/19	Skrzynski, Matthew UPDATE TEAM TRACKING DOCUMENTS WITH STATUS OF CURE; ASSUMPTION AND REJECTION NOTICES (2.4); CORRESPOND WITH K. TUMSUDEN RE: STATUS OF CURE NOTICES (.4); DRAFT AND REVISE CURE NOTICE IN CONNECTION WITH CONTRACTS DESIGNATED FOR POTENTIAL ASSUMPTION OR REJECTION (.4).	3.20	2,528.00	041	56445471
04/23/19	Zaslav, Benjamin ASSIST WITH PREPARATION, FILE AND SERVE SEVENTH SUPPLEMENTAL NOTICE OF CURE COSTS AND POTENTIAL ASSUMPTION AND ASSIGNMENT OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES IN CONNECTION WITH GLOBAL SALE TRANSACTION.	0.50	120.00	041	56444609
04/24/19	Skrzynski, Matthew UPDATE TEAM TRACKING DOCUMENTS WITH STATUS OF CURE / ASSUMPTION / AND REJECTION NOTICES.	1.40	1,106.00	041	56445483
04/24/19	Zaslav, Benjamin ASSIST WITH PREPARATION OF CURE COST OBJECTION SPREADSHEET FOR K. TUMSUDEN.	2.60	624.00	041	56444736
04/25/19	Skrzynski, Matthew UPDATE TEAM TRACKING DOCUMENTS WITH STATUS OF CURE; ASSUMPTION AND REJECTION NOTICES (1.2); REVIEW M. LEW COMMENTS TO DRAFT LEASE ASSUMPTION NOTICES (1.0); DISCUSS ASSUMPTION WORKFLOW WITH K. TUMSUDEN (.3).	2.50	1,975.00	041	56454462
04/26/19	Skrzynski, Matthew REVIEW COMMENTS TO NATIONAL DISTRIBUTION CENTERS STIPULATION.	0.70	553.00	041	56454456
04/26/19	Skrzynski, Matthew UPDATE TEAM TRACKING DOCUMENTS WITH STATUS OF CURE (.2); ASSUMPTION AND REJECTION NOTICES (.2).	0.40	316.00	041	56454493
04/26/19	Zaslav, Benjamin ASSIST WITH PREPARATION, FILE AND SERVE NOTICE OF PRESENTMENT OF DEBTORS MOTION FOR AUTHORITY TO ASSUME UNEXPIRED LEASES OF NONRESIDENTIAL REAL PROPERTY.	0.30	72.00	041	56444968

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04/26/19	Zaslav, Benjamin ASSIST WITH PREPARATION, FILE AND SERVE NOTICE OF ASSUMPTION AND ASSIGNMENT OF ADDITIONAL EXECUTORY CONTRACTS.	0.30	72.00	041	56445151
04/29/19	Skrzynski, Matthew DRAFT AND REVISE CURE NOTICE IN CONNECTION WITH CONTRACTS DESIGNATED FOR POTENTIAL ASSUMPTION OR REJECTION.	0.40	316.00	041	56454385
04/29/19	Skrzynski, Matthew CALL WITH M. BOND AND J. MARCUS RE ISSUES SURROUNDING ASSUMPTION OF CERTAIN LEASES.	0.30	237.00	041	56455734
04/29/19	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: ASSUMPTION (.8); PARTICIPATE IN CALL WITH LITIGATION RE: ASSIGNMENT OF TWO LEASES (.5).	1.30	897.00	041	56474774
04/29/19	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: REAL ESTATE ISSUES (2); DISCUSS WITH C. DIKTABAN RE: OPEN REAL ESTATE ISSUES (.6).	2.60	1,794.00	041	56474966
04/30/19	Skrzynski, Matthew REVIEW AND COMMENT ON PROPOSED STIPULATION BETWEEN TRANSFORM AND NATIONAL DISTRIBUTION CENTERS.	0.10	79.00	041	56454373
04/30/19	Skrzynski, Matthew DRAFT AND REVISE CURE NOTICE IN CONNECTION WITH CONTRACTS DESIGNATED FOR POTENTIAL ASSUMPTION OR REJECTION (1.3); REVIEW AND REVISE CURE NOTICE, INCORPORATE J. MARCUS COMMENTS, AND PREPARE FOR FILING (1.1).	2.40	1,896.00	041	56454481
04/30/19	Peshko, Olga F. CALL REGARDING DELOITTE WORK (.2); REVIEW CORRESPONDENCE REGARDING ADDITIONAL NOTICES (.2); CORRESPOND WITH TEAM REGARDING CURE NOTICE TO BE FILED (.2).	0.60	552.00	041	56445985
04/30/19	Hwang, Angeline Joong-Hui	0.60	414.00	041	56475221

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	REVIEW AND RESPOND TO EMAILS RE: STIPULATIONS TO EXTEND 365(D)(4) DEADLINE.				
04/30/19	Hwang, Angeline Joong-Hui	4.10	2,829.00	041	56877936
	PARTICIPATE IN UPDATE CALL WITH A. LEWITT AND C. DIKTABAN (1.1); REVIEW AND RESPOND TO EMAILS RE: REAL ESTATE WORKSTREAM (3).				
04/30/19	Zaslav, Benjamin	0.40	96.00	041	56492499
	ASSIST WITH PREPARATION OF ASSIGNMENT OF EXECUTORY CONTRACTS OBJECTION TRACKER FOR K. TUMSUDEN.				
04/30/19	Zaslav, Benjamin	0.30	72.00	041	56877935
	ASSIST WITH PREPARATION, FILE AND SERVE EIGHTH SUPPLEMENTAL NOTICE OF CURE COSTS AND POTENTIAL ASSUMPTION AND ASSIGNMENT OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES IN CONNECTION WITH GLOBAL SALE TRANSACTION.				
05/01/19	Marcus, Jacqueline	1.30	1,787.50	041	56439343
	REVIEW NOTICE OF MAY 8TH HEARING (.2); REVIEW MIDWOOD MANAGEMENT STIPULATION REGARDING EXTENSION (.6); REVIEW YONKERS STIPULATION REGARDING EXTENSION (.5).				
05/01/19	Skrzynski, Matthew	0.70	553.00	041	56540475
	REVIEW AND COMMENT ON PROPOSED STIPULATION BETWEEN TRANSFORM AND NATIONAL DISTRIBUTION CENTERS.				
05/01/19	Peshko, Olga F.	0.20	184.00	041	56446044
	REVIEW ASSUMPTION AND ASSIGNMENT NOTICE AND CORRESPOND REGARDING SAME (.2).				
05/01/19	Hwang, Angeline Joong-Hui	0.20	138.00	041	56492714
	REVIEW AND RESPOND TO EMAILS RE: ASSUMPTION OF CONTACTS AND LEASES.				
05/01/19	TumSuden, Kyle	3.20	2,528.00	041	56445918

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	REVIEW ERNST & YOUNG'S ADDITIONAL COMMENTS TO TRANSFORM'S APRIL 10, APRIL 26 AND APRIL 29 LIST OF EXECUTORY CONTRACTS TO BE ASSIGNED TO TRANSFORM AND SEND SAME TO DELOITTE FOR FURTHER VALIDATION (.6); UPDATE ASSUMPTION AND ASSIGNMENT TRACKER TO REFLECT CURRENT INFORMATION AND STATUS (1.1); CONFER AND CORRESPOND WITH COUNSEL TO ACCERTIFY, INC., AND H. KIM OF CLEARY GOTTLIEB, RE: ACCERTIFY'S QUERY RE: ASSUMPTION NOTICE (ECF NO. 3539) AND NEXT STEPS RELATED THERETO (.4); REVIEW TRANSFORM'S DRAFT NOTICE OF WITHDRAWAL WITH RESPECT TO CERTAIN CHUBB AGREEMENTS AND PROVIDE COMMENTS RE: SAME (.4); CONFER WITH COUNSEL TO CHUBB RE: WITHDRAWAL OF CERTAIN CHUBB AGREEMENTS FROM ASSIGNMENT TO TRANSFORM (.2); REVIEW AND ANALYZE DELOITTE'S FURTHER COMMENTS TO TRANSFORM'S APRIL 12-1 AND APRIL 26 LISTS OF EXECUTORY CONTRACTS TO BE ASSIGNED TO TRANSFORM, AND PROVIDE COMMENTS TO CLEARY RE: SAME (.5).				
05/02/19	Skrzynski, Matthew	0.20	158.00	041	56540636
	CORRESPONDENCE WITH M. LEW RE ASSUMPTION/ASSIGNMENT.				
05/02/19	Hwang, Angeline Joong-Hui	0.70	483.00	041	56492630
	REVIEW AND RESPOND TO EMAILS RE: ASSUMPTION OF LEASES AND CONTRACTS.				
05/02/19	TumSuden, Kyle	6.30	4,977.00	041	56445626
	REVIEW AND ANALYZE TRANSFORM'S MAY 2 LIST OF CONTRACTS TO BE ASSIGNED TO TRANSFORM, AND SEND SAME TO DELOITTE FOR FURTHER VALIDATION AND COMMENTS (.5); FURTHER REVIEW AND ANALYZE FURTHER REVISIONS TO TRANSFORM'S APRIL 12-1 AND APRIL 29 LISTS OF EXECUTORY CONTRACTS TO BE ASSIGNED TO TRANSFORM, AND CONFER AND CORRESPOND WITH M. LEW OF DELOITTE AND H. KIM OF CLEARY GOTTLIEB RE: SAME (1.5); PREPARE DRAFT NOTICE OF ASSUMPTION AND ASSIGNMENT OF ADDITIONAL EXECUTORY CONTRACTS WITH RESPECT TO TRANSFORM'S APRIL 12-1 AND APRIL 29 LISTS OF EXECUTORY CONTRACTS AND SEND TO J. MARCUS FOR REVIEW OF SAME (.5); REVISE DRAFT CONTRACT ASSUMPTION NOTICE IN ACCORDANCE WITH J. MARCUS' COMMENTS, FINALIZE NOTICE AND EXHIBIT FOR FILING, AND COORDINATE FOR FILING AND SERVICE OF SAME (1.6); CONFER AND CORRESPOND WITH J. MARCUS, O. PESHKO, AND L. BAREFOOT AND H. KIM OF CLEARY RE: EAST PENN'S INFORMAL INQUIRY AS TO THE ASSIGNMENT OF CERTAIN EAST PENN CONTRACTS (1.2); REVIEW, ANALYZE AND REVISE CLEARY'S DRAFT NOTICE OF WITHDRAWAL WITH RESPECT TO CERTAIN EAST PENN CONTRACTS AND CORRESPOND WITH CLEARY RE: SAME (.6); REVIEW AND ANALYZE FURTHER REVISIONS TO TRANSFORM'S APRIL 10 LIST OF EXECUTORY CONTRACTS TO BE ASSIGNMENT TO TRANSFORM AND CORRESPOND WITH M. LEW OF DELOITTE RE: SAME (.4).				
05/02/19	Zaslav, Benjamin	0.30	72.00	041	56492503

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	ASSIST WITH PREPARATION, FILE AND SERVE NOTICE OF ASSUMPTION AND ASSIGNMENT OF ADDITIONAL EXECUTORY CONTRACTS.				
05/03/19	Marcus, Jacqueline	0.70	962.50	041	56439772
	REVIEW STIPULATIONS REGARDING 365(D)(4) EXTENSION (.3); EMAILS REGARDING ASSUMPTION AND ASSIGNMENT (.4).				
05/03/19	Skrzynski, Matthew	0.10	79.00	041	56540490
	REVIEW AND COMMENT ON PROPOSED STIPULATION BETWEEN TRANSFORM AND NATIONAL DISTRIBUTION CENTERS.				
05/03/19	Diktaban, Catherine Allyn	5.70	3,192.00	041	56446123
	DISCUSS HOBBS, NM LEASE MATTERS WITH A. HWANG (.1); REVIEW SECTION 365(D)(4) EXTENSION STIPULATION DRAFT FROM CLEARY WITH COMMENTS FROM J. MARCUS AND LANDLORD'S COUNSEL (.9); REVISE MULTIPLE SECTION 365(D)(4) EXTENSION STIPULATIONS (3.6); DISCUSS SECTION 365(D)(4) EXTENSION STIPULATIONS WITH M. LIVINGSTON AND K. MASSEY FROM CLEARY (.1); REVIEW STATUS OF CERTAIN NONRESIDENTIAL REAL PROPERTY PER P. VAN GROLL (.1); DISCUSS VARIOUS REAL ESTATE MATTERS, PROVIDE UPDATES, AND DISCUSS STRATEGIES ON RESOLVING MATTERS WITH A. HWANG (.5); DRAFT ASSUMPTION AND ASSIGNMENT NOTICE FOR RIVERSIDE LEASES (.4).				
05/03/19	Hwang, Angeline Joong-Hui	5.10	3,519.00	041	56548826
	REVIEW AND REVISE 365(D)(4) EXTENSION STIPULATIONS FROM CLEARY (4); REVIEW AND RESPOND TO EMAILS RE: ASSUMPTION OF LEASES AND CONTRACTS (1.1).				
05/03/19	TumSuden, Kyle	3.60	2,844.00	041	56445778
	UPDATE ASSUMPTION AND ASSIGNMENT TRACKER TO REFLECT CURRENT INFORMATION AND STATUS (.4); UPDATE MASTER LIST OF EXECUTORY CONTRACTS THAT HAVE BEEN NOTICED FOR ASSUMPTION AND ASSIGNMENT TO TRANSFORM, AS REFLECTED IN AS-FILED NOTICES OF MAY 3, 2019 (1.2); CORRESPOND WITH H. KIM OF CLEARY GOTTLIEB RE: ACCERTIFY'S QUERY AS TO THE ASSIGNMENT OF CERTAIN ACCERTIFY CONTRACTS TO TRANSFORM (.4); PROVIDE FINAL COMMENTS TO TRANSFORM'S DRAFT NOTICE OF WITHDRAWAL RE: EAST PENN CONTRACTS (1.0); REVIEW AND ANALYZE TRANSFORM'S MAY 3 LIST OF CONTRACTS TO BE ASSIGNED TO TRANSFORM, AND SEND SAME TO DELOITTE FOR FURTHER VALIDATION AND COMMENTS (.6).				
05/03/19	Fabsik, Paul	2.10	787.50	041	56440479

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	REVIEW VARIOUS NOTICES OF CURE COST RE: SPECIFIED CONTRACTS.				
05/04/19	Hwang, Angeline Joong-Hui REVIEW AND REVISE 365(D)(4) EXTENSION STIPULATIONS FROM CLEARY.	1.50	1,035.00	041	56548770
05/05/19	Marcus, Jacqueline REVIEW PROPOSED ORDER REGARDING ASSUMPTION OF LEASES.	0.70	962.50	041	56439470
05/05/19	Hwang, Angeline Joong-Hui REVIEW AND REVISE 365(D)(4) EXTENSION STIPULATIONS FROM CLEARY.	1.10	759.00	041	56548756
05/06/19	Marcus, Jacqueline VARIOUS EMAILS REGARDING ASSUMPTION AND ASSIGNMENTS (1.5); CONFERENCE CALL WITH L. BAREFOOT AND A. HWANG REGARDING ASSUMPTION ORDER (.7); REVIEW WITHDRAWAL NOTICES (.1); REVIEW REPLY TO ASSUMPTION AND ASSIGNMENT OBJECTIONS (.4).	2.70	3,712.50	041	56479851
05/06/19	Hwang, Angeline Joong-Hui REVISE AND CIRCULATE COMMENTS TO CLEARY'S 365(D)(4) EXTENSION STIPULATIONS (1); REVIEW AND RESPOND TO EMAILS RE: ASSUMPTION OF LEASES (1); PARTICIPATE ON CALL WITH CLEARY RE: PROPOSED ASSUMPTION AND ASSIGNMENT ORDER (.2); DRAFT AND FILE RESPONSE TO CURE OBJECTIONS (1.6).	3.80	2,622.00	041	56559696
05/06/19	Zaslav, Benjamin ASSIST WITH PREPARATION OF ASSIGNMENT OF EXECUTORY CONTRACTS OBJECTION TRACKER FOR K. TUMSUDEN.	0.40	96.00	041	56494212
05/06/19	Fabsik, Paul REVISE AND ELECTRONICALLY FILE NOTICE OF REMOVAL FROM NOTICE OF ASSUMPTION AND ASSIGNMENT (.6); REVISE AND ELECTRONICALLY FILE NOTICE OF WITHDRAWAL OF CONTRACT FROM THE NOTICE OF REJECTION OF EXECUTORY CONTRACTS (.6).	1.20	450.00	041	56452964
05/07/19	Marcus, Jacqueline	3.10	4,262.50	041	56479785

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	VARIOUS EMAILS REGARDING ASSUMPTION AND ASSIGNMENT (.4); CALL WITH L. BAREFOOT (.1); EMAIL REGARDING DESIGNATED CONTRACTS (.1); REVIEW CHANGES TO ASSIGNMENT AND ASSUMPTION ORDER (.7); CALL WITH L. BAREFOOT, KELLEY DRYE REGARDING 365(D)(4) STIPULATIONS (.2); PREPARE FOR ASSUMPTION AND ASSIGNMENT HEARING (1.6).				
05/07/19	Skrzynski, Matthew	0.20	158.00	041	56540531
	UPDATE TEAM TRACKING DOCUMENTS WITH STATUS OF CURE; ASSUMPTION AND REJECTION NOTICES.				
05/07/19	Hwang, Angeline Joong-Hui	1.30	897.00	041	56559605
	REVIEW PROPOSED ASSUMPTION ORDER FROM CLEARY (.3); REVIEW AND RESPOND TO EMAILS FROM CLEARY RE: MAY 8TH HEARING (1).				
05/07/19	TumSuden, Kyle	2.30	1,817.00	041	56481560
	CONFER AND CORRESPOND WITH M. LEW OF DELOITTE AND H. KIM OF CLEARY GOTTLIEB RE: ASSIGNMENT AND ASSUMPTION OF CERTAIN EXECUTORY CONTRACTS TO TRANSFORM (.8); UPDATE TRACKER SPREADSHEET AND MASTER LIST WITH RESPECT TO SAME (1.0); PREPARE NOTICE OF ASSUMPTION WITH RESPECT TO CERTAIN EXECUTORY CONTRACTS TO BE ASSIGNED TO TRANSFORM, AND SUBMIT TO J. MARCUS FOR APPROVAL OF SAME (.5).				
05/08/19	Marcus, Jacqueline	0.40	550.00	041	56479953
	REVIEW ASSUMPTION AND ASSIGNMENT NOTICE AND CALL WITH K. TUMSUDEN.				
05/08/19	Hwang, Angeline Joong-Hui	1.90	1,311.00	041	56559632
	REVIEW AND RESPOND TO EMAILS FROM CLEARY RE: DESIGNATABLE LEASES.				
05/08/19	Stauble, Christopher A.	0.30	121.50	041	56586959
	ASSIST WITH PREPARATION, FILE AND SERVE NOTICE OF ASSUMPTION AND ASSIGNMENT OF ADDITIONAL EXECUTORY CONTRACTS.				
05/08/19	Peene, Travis J.	1.30	312.00	041	56494322
	ASSIST WITH PREPARATION OF ASSUMPTION AND ASSIGNMENT SIGNATURE PAGES.				

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05/08/19	Fabsik, Paul CONDUCT RESEARCH RE: ASSUMPTION AND ASSIGNMENT NOTICES.	0.90	337.50	041	56458800
05/09/19	Marcus, Jacqueline CALL WITH L. BAREFOOT REGARDING ASSUMPTION AND ASSIGNMENT HEARING (.1).	0.10	137.50	041	56479650
05/09/19	Friedmann, Jared R. CALL WITH J.MARCUS, O.PASHKO AND J.CROZIER REGARDING ASSUMING AND ASSIGNING AMAZON CONTRACT AND ENTITLEMENT TO \$34MM OWED BY AMAZON (0.4); EMAILS REGARDING SAME AND NEXT STEPS (0.1).	0.50	562.50	041	56481885
05/09/19	Skrzynski, Matthew UPDATE TEAM TRACKING DOCUMENTS WITH STATUS OF CURE; ASSUMPTION AND REJECTION NOTICES.	0.30	237.00	041	56540528
05/09/19	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: DESIGNATABLE LEASES.	1.80	1,242.00	041	56559485
05/09/19	Peene, Travis J. ASSIST WITH PREPARATION OF ASSUMPTION AND ASSIGNMENT SIGNATURE PAGES.	2.90	696.00	041	56494271
05/10/19	Marcus, Jacqueline REVIEW VARIOUS EMAILS REGARDING ASSUMPTION AND ASSIGNMENT (.3); REVIEW CHANGES TO ORDER (.2); REVIEW EMAIL REGARDING WITHDRAWAL (.1); REVIEW REJECTION NOTICE AND EMAILS REGARDING STANLEY BLACK & DECKER (.2); EMAIL L. BAREFOOT REGARDING DESIGNATION RIGHTS PERIOD (.1).	0.90	1,237.50	041	56479667
05/10/19	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS FROM CLEARY RE: DESIGNATABLE LEASES.	1.10	759.00	041	56559620
05/10/19	TumSuden, Kyle	3.10	2,449.00	041	56482058

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Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	CONFER AND CORRESPOND WITH M. LEW OF DELOITTE AND H. KIM OF CLEARY GOTTLIEB RE: ASSIGNMENT AND ASSUMPTION OF CERTAIN EXECUTORY CONTRACTS TO TRANSFORM (.8); UPDATE TRACKER SPREADSHEET AND MASTER LIST RE: SAME (.2); CONFER WITH B. ZASLAV RE: MONITORING OBJECTIONS TO CONTRACT ASSUMPTION NOTICES AND PREPARE TEMPLATE TRACKER RE: SAME (.6); FINALIZE TRANSFORM'S MAY 2, MAY 3 AND MAY 8 LISTS OF CONTRACTS TO BE ASSUMED AND ASSIGNED TO TRANSFORM, AND THE CONTRACT ASSUMPTION NOTICE RELATED THERETO, AND FILE SAME (1.5).				
05/10/19	Zaslav, Benjamin	0.30	72.00	041	56494240
	ASSIST WITH PREPARATION, FILE AND SERVE NOTICE OF ASSUMPTION AND ASSIGNMENT OF ADDITIONAL EXECUTORY CONTRACTS.				
05/10/19	Peene, Travis J.	3.70	888.00	041	56494241
	ASSIST WITH PREPARATION OF ASSUMPTION AND ASSIGNMENT SIGNATURE PAGES.				
05/12/19	Marcus, Jacqueline	0.10	137.50	041	56479828
	REVIEW 365(D)(4) STIPULATION AND RELATED EMAILS.				
05/13/19	Marcus, Jacqueline	0.70	962.50	041	56508325
	CONFERENCE CALL WITH L. BAREFOOT, C. ROSENBLUM ND A. HWANG REGARDING ASSUMPTION AND ASSIGNMENT (.3); REVIEW ASSUMPTION AND ASSIGNMENT NOTICE (.2) AND EMAILS (.2).				
05/13/19	Hwang, Angeline Joong-Hui	2.10	1,449.00	041	56605890
	REVIEW AND RESPOND TO EMAILS RE: ASSUMPTION AND ASSIGNMENT OF LEASES.				
05/13/19	Hwang, Angeline Joong-Hui	4.00	2,760.00	041	56606155
	REVIEW AND RESPOND TO EMAILS RE: REAL ESTATE ISSUES (3.5); PARTICIPATE ON CALL WITH CLEARY RE: ASSUMPTION PERIOD (.5).				
05/13/19	TumSuden, Kyle	0.20	158.00	041	56530973
	CONFERENCE CALL WITH J. MARCUS AND CLEARY GOTTLIEB RE: ISSUES RELATING TO TRANSFORM'S DESIGNATION RIGHTS DEADLINE AND A POTENTIAL EXTENSION THERETO.				

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Date	Timekeeper/Narrative	Hours	Amount	Task	Index
05/13/19	Peene, Travis J. ASSIST WITH PREPARATION OF ASSUMPTION AND ASSIGNMENT SIGNATURE PAGES RE: L. VALENTINO.	4.30	1,032.00	041	56495301
SUBTOTAL TASK 041 - Assumption of Contracts - Transform:		106.20	\$73,379.50		
Total Fees Due		4,842.70	\$4,034,002.00		

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ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
04/30/19	Mishkin, Jessie B. COMPUTERIZED RESEARCH PAYEE: LEXISNEXIS RISK SOLUTIONS (39313-01); INVOICE#: 5100205-20190430; DATE: 4/30/2019 - COMPUTERIZED LEGAL RESEARCH DATABASE USAGE - LEXISNEXIS RISK (CHOICEPOINT) -APRIL 2019.	H060	39731943	219.27
05/29/19	Van Groll, Paloma COMPUTERIZED RESEARCH PAYEE: RESTRUCTURING CONCEPTS LLC (52222-01); INVOICE#: 103118; DATE: 5/10/2019 - COMPUTERIZED LEGAL RESEARCH DATABASE USAGE - CHAPTER 11 DOCKETS (RESTRUCTURING CONCEPTS LLC) USAGE REPORT APRIL 2019.	H060	39732225	16.00
05/29/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH PAYEE: RESTRUCTURING CONCEPTS LLC (52222-01); INVOICE#: 103118; DATE: 5/10/2019 - COMPUTERIZED LEGAL RESEARCH DATABASE USAGE - CHAPTER 11 DOCKETS (RESTRUCTURING CONCEPTS LLC) USAGE REPORT APRIL 2019.	H060	39732238	46.00
05/29/19	Diktaban, Catherine Allyn COMPUTERIZED RESEARCH PAYEE: RESTRUCTURING CONCEPTS LLC (52222-01); INVOICE#: 103118; DATE: 5/10/2019 - COMPUTERIZED LEGAL RESEARCH DATABASE USAGE - CHAPTER 11 DOCKETS (RESTRUCTURING CONCEPTS LLC) USAGE REPORT APRIL 2019.	H060	39732224	100.00
05/29/19	Hwangpo, Natasha COMPUTERIZED RESEARCH PAYEE: RESTRUCTURING CONCEPTS LLC (52222-01); INVOICE#: 103118; DATE: 5/10/2019 - COMPUTERIZED LEGAL RESEARCH DATABASE USAGE - CHAPTER 11 DOCKETS (RESTRUCTURING CONCEPTS LLC) USAGE REPORT APRIL 2019.	H060	39732232	32.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
05/29/19	DiDonato, Philip COMPUTERIZED RESEARCH PAYEE: RESTRUCTURING CONCEPTS LLC (52222-01); INVOICE#: 103118; DATE: 5/10/2019 - COMPUTERIZED LEGAL RESEARCH DATABASE USAGE - CHAPTER 11 DOCKETS (RESTRUCTURING CONCEPTS LLC) USAGE REPORT APRIL 2019.	H060	39732240	504.00
05/29/19	Zaslav, Benjamin COMPUTERIZED RESEARCH PAYEE: RESTRUCTURING CONCEPTS LLC (52222-01); INVOICE#: 103118; DATE: 5/10/2019 - COMPUTERIZED LEGAL RESEARCH DATABASE USAGE - CHAPTER 11 DOCKETS (RESTRUCTURING CONCEPTS LLC) USAGE REPORT APRIL 2019.	H060	39732226	20.00
05/29/19	Yiu, Vincent Chanhong COMPUTERIZED RESEARCH PAYEE: RESTRUCTURING CONCEPTS LLC (52222-01); INVOICE#: 103118; DATE: 5/10/2019 - COMPUTERIZED LEGAL RESEARCH DATABASE USAGE - CHAPTER 11 DOCKETS (RESTRUCTURING CONCEPTS LLC) USAGE REPORT APRIL 2019.	H060	39732237	29.00
05/29/19	Diktaban, Catherine Allyn COMPUTERIZED RESEARCH PAYEE: RESTRUCTURING CONCEPTS LLC (52222-01); INVOICE#: 103118; DATE: 5/10/2019 - COMPUTERIZED LEGAL RESEARCH DATABASE USAGE - CHAPTER 11 DOCKETS (RESTRUCTURING CONCEPTS LLC) USAGE REPORT APRIL 2019.	H060	39732229	278.00
05/29/19	Cruz, Luis COMPUTERIZED RESEARCH PAYEE: RESTRUCTURING CONCEPTS LLC (52222-01); INVOICE#: 103118; DATE: 5/10/2019 - COMPUTERIZED LEGAL RESEARCH DATABASE USAGE - CHAPTER 11 DOCKETS (RESTRUCTURING CONCEPTS LLC) USAGE REPORT APRIL 2019.	H060	39732235	20.00

SUBTOTAL DISB TYPE H060:

\$1,264.27

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
05/23/19	Lewitt, Alexander G. AIR COURIER/EXPRESS MAIL PAYEE: FEDERAL EXPRESS (10793-03); INVOICE#: 655571453; DATE: 5/17/2019 - FEDEX INVOICE: 655571453 INVOICE DATE:190517TRACKING #: 787256025850 SHIPMENT DATE: 20190514 SENDER: ALEX LEWITT WEIL GOTSHAL & MANGES, 767 FIFTH AVENUE, NEW YORK CITY, NY 10153 SHIP TO: FIRST SELECT CORPORATION, 4460 ROSEWOOD DR, PLEASANTON, CA 94588	H071	39724309	20.87
05/23/19	Barron, Shira AIR COURIER/EXPRESS MAIL PAYEE: FEDERAL EXPRESS (10793-03); INVOICE#: 655571453; DATE: 5/17/2019 - FEDEX INVOICE: 655571453 INVOICE DATE:190517TRACKING #: 787224904910 SHIPMENT DATE: 20190513 SENDER: SHIRA BARRON WEIL GOTSHAL & MANGES, 767 FIFTH AVENUE, NEW YORK CITY, NY 10153 SHIP TO: ATTN HAROLD TALISMAN, TRANSFORM HOLDCO LLC, 1170 KANE CONCOURSE STE 200, MIAMI BEACH, FL 33154	H071	39724246	19.78
05/23/19	Lewitt, Alexander G. AIR COURIER/EXPRESS MAIL PAYEE: FEDERAL EXPRESS (10793-03); INVOICE#: 655571453; DATE: 5/17/2019 - FEDEX INVOICE: 655571453 INVOICE DATE:190517TRACKING #: 787255979825 SHIPMENT DATE: 20190514 SENDER: ALEX LEWITT WEIL GOTSHAL & MANGES, 767 FIFTH AVENUE, NEW YORK CITY, NY 10153 SHIP TO: COUNTY OF GLOUCESTER, 2 S BROAD ST, WOODBURY, NJ 08096	H071	39724268	18.09
05/23/19	Mishkin, Jessie B. AIR COURIER/EXPRESS MAIL PAYEE: FEDERAL EXPRESS (10793-03); INVOICE#: 655571453; DATE: 5/17/2019 - FEDEX INVOICE: 655571453 INVOICE DATE:190517TRACKING #: 787125810272 SHIPMENT DATE: 20190508 SENDER: JESSIE MISHKIN WEIL GOTSHAL & MANGES, 767 FIFTH AVENUE, NEW YORK CITY, NY 10153 SHIP TO: ERIC CHOI, NEAL, GERBER & EISENBERG LLP, 2 N LA SALLE ST, CHICAGO, IL 60602	H071	39724372	13.56

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
05/23/19	Barron, Shira AIR COURIER/EXPRESS MAIL PAYEE: FEDERAL EXPRESS (10793-03); INVOICE#: 655571453; DATE: 5/17/2019 - FEDEX INVOICE: 655571453 INVOICE DATE:190517TRACKING #: 787225191556 SHIPMENT DATE: 20190513 SENDER: SHIRA BARRON WEIL GOTSHAL & MANGES, 767 FIFTH AVENUE, NEW YORK CITY, NY 10153 SHIP TO: BENET J O REILLY, CLEARY GOTTLIEB STEEN & HAMILT, 1 LIBERTY PLZ, NEW YORK, NY 10006	H071	39724364	18.09
05/23/19	Barron, Shira AIR COURIER/EXPRESS MAIL PAYEE: FEDERAL EXPRESS (10793-03); INVOICE#: 655571453; DATE: 5/17/2019 - FEDEX INVOICE: 655571453 INVOICE DATE:190517TRACKING #: 787225070853 SHIPMENT DATE: 20190513 SENDER: SHIRA BARRON WEIL GOTSHAL & MANGES, 767 FIFTH AVENUE, NEW YORK CITY, NY 10153 SHIP TO: ATTN CHRISTOPHER E AUSTIN, CLEARY GOTTLIEB STEEN & HAMILT, 1 LIBERTY PLZ, NEW YORK, NY 10006	H071	39724279	18.09
05/23/19	Lewitt, Alexander G. AIR COURIER/EXPRESS MAIL PAYEE: FEDERAL EXPRESS (10793-03); INVOICE#: 655571453; DATE: 5/17/2019 - FEDEX INVOICE: 655571453 INVOICE DATE:190517TRACKING #: 787255962462 SHIPMENT DATE: 20190514 SENDER: ALEX LEWITT WEIL GOTSHAL & MANGES, 767 FIFTH AVENUE, NEW YORK CITY, NY 10153 SHIP TO: KENWOOD CONDO ASSOCIATION, 2115 OLD MARLTON PIKE E, MARLTON, NJ 08053	H071	39724300	18.09
05/23/19	Lewitt, Alexander G. AIR COURIER/EXPRESS MAIL PAYEE: FEDERAL EXPRESS (10793-03); INVOICE#: 655571453; DATE: 5/17/2019 - FEDEX INVOICE: 655571453 INVOICE DATE:190517TRACKING #: 787255837116 SHIPMENT DATE: 20190514 SENDER: ALEX LEWITT WEIL GOTSHAL & MANGES, 767 FIFTH AVENUE, NEW YORK CITY, NY 10153 SHIP TO: STATE OF NEW JERSEY GLOUCESTER, GOUCESTER COUNTY PROSECUTOR S, WOODBURY, NJ 08096	H071	39724178	18.09

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
05/23/19	Lewitt, Alexander G. AIR COURIER/EXPRESS MAIL PAYEE: FEDERAL EXPRESS (10793-03); INVOICE#: 655571453; DATE: 5/17/2019 - FEDEX INVOICE: 655571453 INVOICE DATE:190517TRACKING #: 787255701822 SHIPMENT DATE: 20190514 SENDER: ALEX LEWITT WEIL GOTSHAL & MANGES, 767 FIFTH AVENUE, NEW YORK CITY, NY 10153 SHIP TO: STATE OF NEW JERSEY, C O OFFICE OF THE PUBLIC DEFEN, TRENTON, NJ 08625	H071	39724190	18.09
05/23/19	Lewitt, Alexander G. AIR COURIER/EXPRESS MAIL PAYEE: FEDERAL EXPRESS (10793-03); INVOICE#: 655571453; DATE: 5/17/2019 - FEDEX INVOICE: 655571453 INVOICE DATE:190517TRACKING #: 787255943191 SHIPMENT DATE: 20190514 SENDER: ALEX LEWITT WEIL GOTSHAL & MANGES, 767 FIFTH AVENUE, NEW YORK CITY, NY 10153 SHIP TO: UNITED STATES OF AMERICA DC, U S ATTORNEY GENERAL, WASHINGTON, DC 20530	H071	39724227	18.09
05/23/19	Lewitt, Alexander G. AIR COURIER/EXPRESS MAIL PAYEE: FEDERAL EXPRESS (10793-03); INVOICE#: 655571453; DATE: 5/17/2019 - FEDEX INVOICE: 655571453 INVOICE DATE:190517TRACKING #: 787255260780 SHIPMENT DATE: 20190514 SENDER: ALEX LEWITT WEIL GOTSHAL & MANGES, 767 FIFTH AVENUE, NEW YORK CITY, NY 10153 SHIP TO: STATE OF NEW JERSEY, C O OFFICE OF THE ATTORNEY GEN, TRENTON, NJ 08625	H071	39724341	18.09
05/23/19	Lewitt, Alexander G. AIR COURIER/EXPRESS MAIL PAYEE: FEDERAL EXPRESS (10793-03); INVOICE#: 655571453; DATE: 5/17/2019 - FEDEX INVOICE: 655571453 INVOICE DATE:190517TRACKING #: 787255916349 SHIPMENT DATE: 20190514 SENDER: ALEX LEWITT WEIL GOTSHAL & MANGES, 767 FIFTH AVENUE, NEW YORK CITY, NY 10153 SHIP TO: UNITED STATES OF AMERICA NJ, U S ATTORNEY S OFFICE, NEWARK, NJ 07102	H071	39724331	18.09

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
05/23/19	Barron, Shira AIR COURIER/EXPRESS MAIL PAYEE: FEDERAL EXPRESS (10793-03); INVOICE#: 655571453; DATE: 5/17/2019 - FEDEX INVOICE: 655571453 INVOICE DATE:190517TRACKING #: 787225302104 SHIPMENT DATE: 20190513 SENDER: SHIRA BARRON WEIL GOTSHAL & MANGES, 767 FIFTH AVENUE, NEW YORK CITY, NY 10153 SHIP TO: SEAN A O NEAL, CLEARY GOTTLIEB STEEN & HAMILT, 1 LIBERTY PLZ, NEW YORK, NY 10006	H071	39724276	18.09
05/23/19	Lewitt, Alexander G. AIR COURIER/EXPRESS MAIL PAYEE: FEDERAL EXPRESS (10793-03); INVOICE#: 655571453; DATE: 5/17/2019 - FEDEX INVOICE: 655571453 INVOICE DATE:190517TRACKING #: 787256048725 SHIPMENT DATE: 20190514 SENDER: ALEX LEWITT WEIL GOTSHAL & MANGES, 767 FIFTH AVENUE, NEW YORK CITY, NY 10153 SHIP TO: YOVONNEA C MCKEVER, IND & EXECUTRIX EST OF L JOH, 20 WILDCAT BRANCH DR, SICKLERVILLE, NJ 08081	H071	39724347	21.66
05/23/19	Barron, Shira AIR COURIER/EXPRESS MAIL PAYEE: FEDERAL EXPRESS (10793-03); INVOICE#: 655571453; DATE: 5/17/2019 - FEDEX INVOICE: 655571453 INVOICE DATE:190517TRACKING #: 787224692972 SHIPMENT DATE: 20190513 SENDER: SHIRA BARRON WEIL GOTSHAL & MANGES, 767 FIFTH AVENUE, NEW YORK CITY, NY 10153 SHIP TO: ATTN KUNAL S KAMLANI, TRANSFORM HOLDCO LLC, 1170 KANE CONCOURSE STE 200, MIAMI BEACH, FL 33154	H071	39724324	19.78
05/23/19	Peene, Travis J. AIR COURIER/EXPRESS MAIL PAYEE: FEDERAL EXPRESS (10793-03); INVOICE#: 654139526; DATE: 5/3/2019 - FEDEX INVOICE: 654139526 INVOICE DATE:190503TRACKING #: 786838249772 SHIPMENT DATE: 20190424 SENDER: TRAVIS PEENE WEIL GOTSHAL & MANGES, 767 FIFTH AVENUE, NEW YORK CITY, NY 10153 SHIP TO: PRIME CLERK, PRIME CLERK, 830 3RD AVE, NEW YORK, NY 10022	H071	39724533	10.50

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
05/23/19	Namerow, Derek AIR COURIER/EXPRESS MAIL PAYEE: FEDERAL EXPRESS (10793-03); INVOICE#: 654139526; DATE: 5/3/2019 - FEDEX INVOICE: 654139526 INVOICE DATE:190503TRACKING #: 786921073460 SHIPMENT DATE: 20190429 SENDER: DEREK NAMEROW WEIL GOTSHAL & MANGES, 767 FIFTH AVENUE, NEW YORK CITY, NY 10153 SHIP TO: JANE BYERS, CHICAGO TITLE INSURANCE COMPAN, 10 S LA SALLE ST, CHICAGO, IL 60603	H071	39724552	13.53
05/23/19	DiDonato, Philip AIR COURIER/EXPRESS MAIL PAYEE: FEDERAL EXPRESS (10793-03); INVOICE#: 654139526; DATE: 5/3/2019 - FEDEX INVOICE: 654139526 INVOICE DATE:190503TRACKING #: 786957892090 SHIPMENT DATE: 20190430 SENDER: PHIL DIDONATO WEIL GOTSHAL & MANGES, 767 FIFTH AVENUE, NEW YORK CITY, NY 10153 SHIP TO: JIM BIRDSSELL, PORTLAND, OR 97222	H071	39724464	19.20
05/23/19	Mishkin, Jessie B. AIR COURIER/EXPRESS MAIL PAYEE: FEDERAL EXPRESS (10793-03); INVOICE#: 654139526; DATE: 5/3/2019 - FEDEX INVOICE: 654139526 INVOICE DATE:190503TRACKING #: 786924833846 SHIPMENT DATE: 20190429 SENDER: JESSIE MISHKIN WEIL GOTSHAL & MANGES, 767 FIFTH AVENUE, NEW YORK CITY, NY 10153 SHIP TO: ATTORNEY RECORDS, SUPREME COURT OF THE STATE OF, 41 MADISON AVE, NEW YORK CITY, NY 10010	H071	39724388	13.53
05/23/19	DiDonato, Philip AIR COURIER/EXPRESS MAIL PAYEE: FEDERAL EXPRESS (10793-03); INVOICE#: 654814367; DATE: 5/10/2019 - FEDEX INVOICE: 654814367 INVOICE DATE:190510TRACKING #: 786981962495 SHIPMENT DATE: 20190501 SENDER: PHIL DIDONATO WEIL GOTSHAL & MANGES, 767 FIFTH AVENUE, NEW YORK CITY, NY 10153 SHIP TO: STEPHEN TUTTLE, 28202 S LOVERS LN, PARK HILL, OK 74451	H071	39723838	22.31

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ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
05/31/19	Grant, Keri AIR COURIER/EXPRESS MAIL PAYEE: FEDERAL EXPRESS (10793-03); INVOICE#: 657677481; DATE: 6/7/2019 - FEDEX INVOICE: 657677481 INVOICE DATE:190607TRACKING #: 787605288860 SHIPMENT DATE: 20190531 SENDER: KERI GRANT WEIL GOTSHAL & MANGES, 767 FIFTH AVENUE, NEW YORK CITY, NY 10153 SHIP TO: CHERI L SUTTON, CHICAGO TITLE INSURANCE COMPANY, 10 S LA SALLE ST, CHICAGO, IL 60603	H071	39775294	19.61
SUBTOTAL DISB TYPE H071:				\$375.23
05/10/19	Van Groll, Paloma FIRM MESSENGER SERVICE INVOICE #16818859041915526 PALOMA VAN GROLL D364 RIDE DATE: 2019-04-19 FROM: 767 5 AVE, MANHATTAN, NY TO: MANHATTAN, NY	H073	39700405	45.23
05/24/19	Marcus, Jacqueline FIRM MESSENGER SERVICE INVOICE #168365210157826 JACQUELINE MARCUS 0461 RIDE DATE: 2019-05-07 FROM: 767 5 AVE, MANHATTAN, NY TO: MANHATTAN, NY	H073	39725487	42.15
05/28/19	Stauble, Christopher A. FIRM MESSENGER SERVICE INVOICE #854248822779 CHRISTOPHER A STAUBLE 6976 RIDE DATE: 2019-05-17 FROM: GENERAL MOTORS BUILDING, 767 5TH AVENUE, MANHATTAN, NY TO: WHITE PLAINS, NY	H073	39727257	156.12
SUBTOTAL DISB TYPE H073:				\$243.50
04/29/19	Lewitt, Alexander G. MEALS - LEGAL O/T INVOICE#: 3123724; DATE: 5/5/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY ALEXANDER G LEWITT ON 04/29/19	H080	39692722	20.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
04/29/19	Hwangpo, Natasha MEALS - LEGAL O/T INVOICE#: 3123724; DATE: 5/5/2019 - SEAMLESS NORTH MEAL EXPENSE PERIOD ORDERED BY NATASHA HWANGPO ON 04/29/19	H080	39692766	20.00
04/29/19	DiDonato, Philip MEALS - LEGAL O/T INVOICE#: 3123724; DATE: 5/5/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY PHILIP DIDONATO ON 04/29/19	H080	39692348	20.00
05/01/19	Kaneko, Erika Grace MEALS - LEGAL O/T INVOICE#: 3123724; DATE: 5/5/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY ERIKA G KANEKO ON 05/01/19	H080	39692720	20.00
05/01/19	DiDonato, Philip MEALS - LEGAL O/T INVOICE#: 3123724; DATE: 5/5/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY PHILIP DIDONATO ON 05/01/19	H080	39692299	20.00
05/01/19	Hwang, Angeline Joong-Hui MEALS - LEGAL O/T INVOICE#: 3123724; DATE: 5/5/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY ANGELINE J HWANG ON 05/01/19	H080	39692606	20.00
05/02/19	DiDonato, Philip MEALS - LEGAL O/T INVOICE#: 3123724; DATE: 5/5/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY PHILIP DIDONATO ON 05/02/19	H080	39692437	20.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
05/02/19	Hwang, Angeline Joong-Hui MEALS - LEGAL O/T INVOICE#: 3123724; DATE: 5/5/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY ANGELINE J HWANG ON 05/02/19	H080	39692315	20.00
05/02/19	Lewitt, Alexander G. MEALS - LEGAL O/T INVOICE#: 3123724; DATE: 5/5/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY ALEXANDER G LEWITT ON 05/02/19	H080	39692469	20.00
05/02/19	Marcus, Jacqueline MEALS - LEGAL O/T INVOICE#: 3123724; DATE: 5/5/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY JACQUELINE MARCUS ON 05/02/19	H080	39692649	20.00
05/02/19	Yiu, Vincent Chanhong MEALS - LEGAL O/T INVOICE#: 3123724; DATE: 5/5/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY VINCENT CHANHONG YIU ON 05/02/19	H080	39692670	20.00
05/03/19	TumSuden, Kyle MEALS - LEGAL O/T INVOICE#: CREX3295345105031448; DATE: 5/3/2019 - DINNER, APR 30, 2019	H080	39687725	20.00
05/03/19	DiDonato, Philip MEALS - LEGAL O/T INVOICE#: 3123724; DATE: 5/5/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY PHILIP DIDONATO ON 05/03/19	H080	39692283	20.00
05/06/19	TumSuden, Kyle MEALS - LEGAL O/T INVOICE#: CREX3279783305061325; DATE: 5/6/2019 - DINNER, APR 25, 2019	H080	39689955	20.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
05/06/19	DiDonato, Philip MEALS - LEGAL O/T INVOICE#: 3127301; DATE: 5/12/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY PHILIP DIDONATO ON 05/06/19	H080	39736286	20.00
05/06/19	Hwangpo, Natasha MEALS - LEGAL O/T INVOICE#: 3127301; DATE: 5/12/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY NATASHA HWANGPO ON 05/06/19	H080	39736736	20.00
05/06/19	Hwang, Angeline Joong-Hui MEALS - LEGAL O/T INVOICE#: 3127301; DATE: 5/12/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY ANGELINE J HWANG ON 05/06/19	H080	39736523	20.00
05/06/19	Cohen, Francesca MEALS - LEGAL O/T INVOICE#: 3127301; DATE: 5/12/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY FRANCESCA COHEN ON 05/06/19	H080	39736116	20.00
05/06/19	Skrzynski, Matthew MEALS - LEGAL O/T INVOICE#: 3127301; DATE: 5/12/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY MATTHEW SKRZYNSKI ON 05/06/19	H080	39736601	20.00
05/06/19	Peshko, Olga F. MEALS - LEGAL O/T INVOICE#: 3127301; DATE: 5/12/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY OLGA F PESHKO ON 05/06/19	H080	39736528	20.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
05/06/19	Podzius, Bryan R. MEALS - LEGAL O/T INVOICE#: 3127301; DATE: 5/12/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY BRYAN R PODZIUS ON 05/06/19	H080	39736644	20.00
05/06/19	Lewitt, Alexander G. MEALS - LEGAL O/T INVOICE#: 3127301; DATE: 5/12/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY ALEXANDER G LEWITT ON 05/06/19	H080	39736370	20.00
05/06/19	Hufendick, Jason MEALS - LEGAL O/T INVOICE#: CREX3281705005061325; DATE: 5/6/2019 - DINNER, APR 26, 2019	H080	39689885	20.00
05/06/19	Hufendick, Jason MEALS - LEGAL O/T INVOICE#: CREX3281705005061325; DATE: 5/6/2019 - DINNER, APR 26, 2019	H080	39689875	20.00
05/06/19	Hufendick, Jason MEALS - LEGAL O/T INVOICE#: CREX3281705005061325; DATE: 5/6/2019 - DINNER, APR 26, 2019	H080	39689892	20.00
05/06/19	Lewitt, Alexander G. MEALS - LEGAL O/T INVOICE#: CREX3296314205061325; DATE: 5/6/2019 - DINNER, MAY 01, 2019	H080	39690001	20.00
05/07/19	Cohen, Francesca MEALS - LEGAL O/T INVOICE#: 3127301; DATE: 5/12/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY FRANCESCA COHEN ON 05/07/19	H080	39736344	20.00

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05/07/19	Hwangpo, Natasha MEALS - LEGAL O/T INVOICE#: 3127301; DATE: 5/12/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY NATASHA HWANGPO ON 05/07/19	H080	39736512	20.00
05/07/19	Hwang, Angeline Joong-Hui MEALS - LEGAL O/T INVOICE#: 3127301; DATE: 5/12/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY ANGELINE J HWANG ON 05/07/19	H080	39736435	20.00
05/07/19	Lewitt, Alexander G. MEALS - LEGAL O/T INVOICE#: 3127301; DATE: 5/12/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY ALEXANDER G LEWITT ON 05/07/19	H080	39736484	20.00
05/07/19	Fail, Garrett MEALS - LEGAL O/T INVOICE#: 3127301; DATE: 5/12/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY GARRETT FAIL ON 05/07/19	H080	39736194	20.00
05/07/19	Van Groll, Paloma MEALS - LEGAL O/T INVOICE#: 3127301; DATE: 5/12/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY PALOMA VAN GROLL ON 05/07/19	H080	39736408	20.00
05/07/19	DiDonato, Philip MEALS - LEGAL O/T INVOICE#: 3127301; DATE: 5/12/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY PHILIP DIDONATO ON 05/07/19	H080	39736454	20.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
05/08/19	Leslie, Harold David MEALS - LEGAL O/T INVOICE#: 3127301; DATE: 5/12/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY HAROLD D LESLIE ON 05/08/19	H080	39736388	20.00
05/08/19	Marcus, Jacqueline MEALS - LEGAL O/T INVOICE#: 3127301; DATE: 5/12/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY JACQUELINE MARCUS ON 05/08/19	H080	39736264	20.00
05/08/19	Fail, Garrett MEALS - LEGAL O/T INVOICE#: CREX3304845505081157; DATE: 5/8/2019 - DINNER, MAR 31, 2019	H080	39694382	17.87
05/08/19	Peshko, Olga F. MEALS - LEGAL O/T INVOICE#: 3127301; DATE: 5/12/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY OLGA F PESHKO ON 05/08/19	H080	39736445	20.00
05/08/19	DiDonato, Philip MEALS - LEGAL O/T INVOICE#: 3127301; DATE: 5/12/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY PHILIP DIDONATO ON 05/08/19	H080	39736339	20.00
05/08/19	Hwangpo, Natasha MEALS - LEGAL O/T INVOICE#: 3127301; DATE: 5/12/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY NATASHA HWANGPO ON 05/08/19	H080	39736510	20.00
05/09/19	Fail, Garrett MEALS - LEGAL O/T INVOICE#: CREX3308180605091159; DATE: 5/9/2019 - DINNER, MAR 31, 2019	H080	39696289	14.51

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
05/09/19	Peshko, Olga F. MEALS - LEGAL O/T INVOICE#: 3127301; DATE: 5/12/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY OLGA F PESHKO ON 05/09/19	H080	39736218	20.00
05/09/19	Lewitt, Alexander G. MEALS - LEGAL O/T INVOICE#: 3127301; DATE: 5/12/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY ALEXANDER G LEWITT ON 05/09/19	H080	39736647	20.00
05/09/19	DiDonato, Philip MEALS - LEGAL O/T INVOICE#: 3127301; DATE: 5/12/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY PHILIP DIDONATO ON 05/09/19	H080	39736131	20.00
05/10/19	TumSuden, Kyle MEALS - LEGAL O/T INVOICE#: CREX3311205005101204; DATE: 5/10/2019 - DINNER, MAY 07, 2019	H080	39698771	20.00
05/10/19	DiDonato, Philip MEALS - LEGAL O/T INVOICE#: 3127301; DATE: 5/12/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY PHILIP DIDONATO ON 05/10/19	H080	39736495	20.00
05/10/19	Podzius, Bryan R. MEALS - LEGAL O/T INVOICE#: 3127301; DATE: 5/12/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY BRYAN R PODZIUS ON 05/10/19	H080	39736494	20.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
05/11/19	Podzius, Bryan R. MEALS - LEGAL O/T INVOICE#: 3127301; DATE: 5/12/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY BRYAN R PODZIUS ON 05/11/19	H080	39736395	20.00
05/12/19	Yiu, Vincent Chanhong MEALS - LEGAL O/T INVOICE#: 3127301; DATE: 5/12/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY VINCENT CHANHONG YIU ON 05/12/19	H080	39736625	20.00
05/13/19	TumSuden, Kyle MEALS - LEGAL O/T INVOICE#: CREX3313639905131316; DATE: 5/13/2019 - DINNER, MAY 08, 2019	H080	39701547	20.00
05/13/19	Skrzynski, Matthew MEALS - LEGAL O/T INVOICE#: CREX3315216505131316; DATE: 5/13/2019 - DINNER, MAY 07, 2019	H080	39701697	20.00
05/13/19	Schinckel, Thomas Robert MEALS - LEGAL O/T INVOICE#: CREX3315216505131316; DATE: 5/13/2019 - DINNER, MAY 07, 2019	H080	39701710	20.00
05/13/19	Skrzynski, Matthew MEALS - LEGAL O/T INVOICE#: 3129140; DATE: 5/19/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY MATTHEW SKRZYNSKI ON 05/13/19	H080	39736789	20.00
05/13/19	Podzius, Bryan R. MEALS - LEGAL O/T INVOICE#: 3129140; DATE: 5/19/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY BRYAN R PODZIUS ON 05/13/19	H080	39736876	20.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
05/13/19	Lewitt, Alexander G. MEALS - LEGAL O/T INVOICE#: 3129140; DATE: 5/19/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY ALEXANDER G LEWITT ON 05/13/19	H080	39736827	20.00
05/13/19	Hwangpo, Natasha MEALS - LEGAL O/T INVOICE#: 3129140; DATE: 5/19/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY NATASHA HWANGPO ON 05/13/19	H080	39736980	20.00
05/13/19	Hwang, Angeline Joong-Hui MEALS - LEGAL O/T INVOICE#: 3129140; DATE: 5/19/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY ANGELINE J HWANG ON 05/13/19	H080	39737162	20.00
05/14/19	Descovich, Kaitlin MEALS - LEGAL O/T INVOICE#: 3129140; DATE: 5/19/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY KAITLIN DESCOVICH ON 05/14/19	H080	39737020	20.00
05/14/19	Van Groll, Paloma MEALS - LEGAL O/T INVOICE#: 3129140; DATE: 5/19/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY PALOMA VAN GROLL ON 05/14/19	H080	39736912	20.00
05/14/19	Peshko, Olga F. MEALS - LEGAL O/T INVOICE#: 3129140; DATE: 5/19/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY OLGA F PESHKO ON 05/14/19	H080	39737188	20.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
05/14/19	Hwang, Angeline Joong-Hui MEALS - LEGAL O/T INVOICE#: 3129140; DATE: 5/19/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY ANGELINE J HWANG ON 05/14/19	H080	39737273	20.00
05/14/19	DiDonato, Philip MEALS - LEGAL O/T INVOICE#: 3129140; DATE: 5/19/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY PHILIP DIDONATO ON 05/14/19	H080	39737064	20.00
05/14/19	Evans, Steven MEALS - LEGAL O/T INVOICE#: 3129140; DATE: 5/19/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY STEVEN EVANS ON 05/14/19	H080	39736774	20.00
05/14/19	Skrzynski, Matthew MEALS - LEGAL O/T INVOICE#: 3129140; DATE: 5/19/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY MATTHEW SKRZYNSKI ON 05/14/19	H080	39737125	20.00
05/14/19	Fail, Garrett MEALS - LEGAL O/T INVOICE#: 3129140; DATE: 5/19/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY GARRETT FAIL ON 05/14/19	H080	39737022	20.00
05/14/19	Gershowitz, Gabriel MEALS - LEGAL O/T INVOICE#: 3129140; DATE: 5/19/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY GABRIEL GERSHOWITZ ON 05/14/19	H080	39736954	20.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
05/14/19	Hwangpo, Natasha MEALS - LEGAL O/T INVOICE#: 3129140; DATE: 5/19/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY NATASHA HWANGPO ON 05/14/19	H080	39736762	20.00
05/14/19	Lewitt, Alexander G. MEALS - LEGAL O/T INVOICE#: 3129140; DATE: 5/19/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY ALEXANDER G LEWITT ON 05/14/19	H080	39737283	20.00
05/15/19	Miranda, Graciany MEALS - LEGAL O/T INVOICE#: 3129140; DATE: 5/19/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY GRACIANY MIRANDA ON 05/15/19	H080	39736834	20.00
05/15/19	Descovich, Kaitlin MEALS - LEGAL O/T INVOICE#: 3129140; DATE: 5/19/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY KAITLIN DESCOVICH ON 05/15/19	H080	39737128	20.00
05/15/19	Hwangpo, Natasha MEALS - LEGAL O/T INVOICE#: 3129140; DATE: 5/19/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY NATASHA HWANGPO ON 05/15/19	H080	39737042	20.00
05/16/19	DiDonato, Philip MEALS - LEGAL O/T INVOICE#: 3129140; DATE: 5/19/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY PHILIP DIDONATO ON 05/16/19	H080	39736869	20.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
05/16/19	Lewitt, Alexander G. MEALS - LEGAL O/T INVOICE#: 3129140; DATE: 5/19/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY ALEXANDER G LEWITT ON 05/16/19	H080	39737025	20.00
05/16/19	Skrzynski, Matthew MEALS - LEGAL O/T INVOICE#: 3129140; DATE: 5/19/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY MATTHEW SKRZYNSKI ON 05/16/19	H080	39736937	20.00
05/16/19	Evans, Steven MEALS - LEGAL O/T INVOICE#: 3129140; DATE: 5/19/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY STEVEN EVANS ON 05/16/19	H080	39736964	20.00
05/16/19	Marcus, Jacqueline MEALS - LEGAL O/T INVOICE#: 3129140; DATE: 5/19/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY JACQUELINE MARCUS ON 05/16/19	H080	39736970	20.00
05/17/19	Peshko, Olga F. MEALS - LEGAL O/T INVOICE#: 3129140; DATE: 5/19/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY OLGA F PESHKO ON 05/17/19	H080	39737166	20.00
05/17/19	Hwang, Angeline Joong-Hui MEALS - LEGAL O/T INVOICE#: 3129140; DATE: 5/19/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY ANGELINE J HWANG ON 05/17/19	H080	39736811	20.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
05/18/19	Lewitt, Alexander G. MEALS - LEGAL O/T INVOICE#: 3129140; DATE: 5/19/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY ALEXANDER G LEWITT ON 05/18/19	H080	39737040	18.97
05/20/19	Fail, Garrett MEALS - LEGAL O/T INVOICE#: 3132463; DATE: 5/26/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY GARRETT FAIL ON 05/20/19	H080	39737356	20.00
05/20/19	DiDonato, Philip MEALS - LEGAL O/T INVOICE#: 3132463; DATE: 5/26/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY PHILIP DIDONATO ON 05/20/19	H080	39737567	20.00
05/20/19	Peshko, Olga F. MEALS - LEGAL O/T INVOICE#: 3132463; DATE: 5/26/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY OLGA F PESHKO ON 05/20/19	H080	39737601	20.00
05/20/19	Lewitt, Alexander G. MEALS - LEGAL O/T INVOICE#: 3132463; DATE: 5/26/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY ALEXANDER G LEWITT ON 05/20/19	H080	39737760	20.00
05/20/19	Marcus, Jacqueline MEALS - LEGAL O/T INVOICE#: 3132463; DATE: 5/26/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY JACQUELINE MARCUS ON 05/20/19	H080	39737321	20.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
05/20/19	Skrzynski, Matthew MEALS - LEGAL O/T INVOICE#: 3132463; DATE: 5/26/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY MATTHEW SKRZYNSKI ON 05/20/19	H080	39737654	20.00
05/20/19	Hwang, Angeline Joong-Hui MEALS - LEGAL O/T INVOICE#: 3132463; DATE: 5/26/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY ANGELINE J HWANG ON 05/20/19	H080	39737325	20.00
05/21/19	DiDonato, Philip MEALS - LEGAL O/T INVOICE#: 3132463; DATE: 5/26/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY PHILIP DIDONATO ON 05/21/19	H080	39737371	20.00
05/21/19	Lewitt, Alexander G. MEALS - LEGAL O/T INVOICE#: 3132463; DATE: 5/26/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY ALEXANDER G LEWITT ON 05/21/19	H080	39737469	20.00
05/21/19	Hwangpo, Natasha MEALS - LEGAL O/T INVOICE#: 3132463; DATE: 5/26/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY NATASHA HWANGPO ON 05/21/19	H080	39737615	20.00
05/21/19	Crozier, Jennifer Melien Brooks MEALS - LEGAL O/T INVOICE#: CREX3310619105211346; DATE: 5/21/2019 - DINNER, APR 30, 2019	H080	39713677	20.00
05/21/19	Crozier, Jennifer Melien Brooks MEALS - LEGAL O/T INVOICE#: CREX3310619105211346; DATE: 5/21/2019 - DINNER, MAY 07, 2019	H080	39713678	20.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
05/21/19	Hwang, Angeline Joong-Hui MEALS - LEGAL O/T INVOICE#: CREX3339747705211346; DATE: 5/21/2019 - DINNER, MAY 20, 2019	H080	39713542	20.00
05/21/19	Skrzynski, Matthew MEALS - LEGAL O/T INVOICE#: CREX3332074005211346; DATE: 5/21/2019 - DINNER, MAY 16, 2019	H080	39713716	20.00
05/21/19	Lewitt, Alexander G. MEALS - LEGAL O/T INVOICE#: CREX3332074005211346; DATE: 5/21/2019 - DINNER, MAY 16, 2019	H080	39713720	20.00
05/21/19	Foust, Rachael L. MEALS - LEGAL O/T INVOICE#: CREX3332074005211346; DATE: 5/21/2019 - DINNER, MAY 16, 2019	H080	39713735	20.00
05/21/19	Hwang, Angeline Joong-Hui MEALS - LEGAL O/T INVOICE#: CREX3332074005211346; DATE: 5/21/2019 - DINNER, MAY 16, 2019	H080	39713719	20.00
05/22/19	TumSuden, Kyle MEALS - LEGAL O/T INVOICE#: CREX3341771005221414; DATE: 5/22/2019 - DINNER, MAY 20, 2019	H080	39716454	20.00
05/22/19	Mishkin, Jessie B. MEALS - LEGAL O/T INVOICE#: 3132463; DATE: 5/26/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY JESSIE B MISHKIN ON 05/22/19	H080	39737479	17.83

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
05/22/19	Hwangpo, Natasha MEALS - LEGAL O/T INVOICE#: 3132463; DATE: 5/26/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY NATASHA HWANGPO ON 05/22/19	H080	39737665	20.00
05/22/19	Evans, Steven MEALS - LEGAL O/T INVOICE#: 3132463; DATE: 5/26/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY STEVEN EVANS ON 05/22/19	H080	39737386	20.00
05/22/19	DiDonato, Philip MEALS - LEGAL O/T INVOICE#: 3132463; DATE: 5/26/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY PHILIP DIDONATO ON 05/22/19	H080	39737656	20.00
05/22/19	Leslie, Harold David MEALS - LEGAL O/T INVOICE#: 3132463; DATE: 5/26/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY HAROLD D LESLIE ON 05/22/19	H080	39737501	19.59
05/22/19	TumSuden, Kyle MEALS - LEGAL O/T INVOICE#: CREX3338731505221414; DATE: 5/22/2019 - DINNER, MAY 14, 2019	H080	39716402	18.79
05/22/19	Friedmann, Jared R. MEALS - LEGAL O/T INVOICE#: CREX3339781705221414; DATE: 5/22/2019 - LUNCH, APR 18, 2019	H080	39716540	20.00
05/23/19	Van Groll, Paloma MEALS - LEGAL O/T INVOICE#: CREX3344666005231357; DATE: 5/23/2019 - DINNER, MAY 21, 2019	H080	39721073	20.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
05/23/19	Hwang, Angeline Joong-Hui MEALS - LEGAL O/T INVOICE#: 3132463; DATE: 5/26/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY ANGELINE J HWANG ON 05/23/19	H080	39737328	20.00
05/23/19	Hwangpo, Natasha MEALS - LEGAL O/T INVOICE#: 3132463; DATE: 5/26/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY NATASHA HWANGPO ON 05/23/19	H080	39737375	20.00
05/24/19	Shulzhenko, Oleksandr MEALS - LEGAL O/T INVOICE#: 3132463; DATE: 5/26/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY OLEKSANDR SHULZHENKO ON 05/24/19	H080	39737367	20.00
05/25/19	DiDonato, Philip MEALS - LEGAL O/T INVOICE#: 3132463; DATE: 5/26/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY PHILIP DIDONATO ON 05/25/19	H080	39737541	20.00
05/25/19	Hwangpo, Natasha MEALS - LEGAL O/T INVOICE#: 3132463; DATE: 5/26/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY NATASHA HWANGPO ON 05/25/19	H080	39737565	20.00
05/26/19	Yiu, Vincent Chanhong MEALS - LEGAL O/T INVOICE#: 3132463; DATE: 5/26/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY VINCENT CHANHONG YIU ON 05/26/19	H080	39737678	20.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
05/26/19	DiDonato, Philip MEALS - LEGAL O/T INVOICE#: 3132463; DATE: 5/26/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY PHILIP DIDONATO ON 05/26/19	H080	39737301	20.00
05/26/19	DiDonato, Philip MEALS - LEGAL O/T INVOICE#: 3132463; DATE: 5/26/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY PHILIP DIDONATO ON 05/26/19	H080	39737474	20.00
05/27/19	Hwangpo, Natasha MEALS - LEGAL O/T INVOICE#: 3138049; DATE: 6/2/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY NATASHA HWANGPO ON 05/27/19	H080	39774794	20.00
05/27/19	Van Groll, Paloma MEALS - LEGAL O/T INVOICE#: 3138049; DATE: 6/2/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY PALOMA VAN GROLL ON 05/27/19	H080	39774686	20.00
05/27/19	Hwang, Angeline Joong-Hui MEALS - LEGAL O/T INVOICE#: 3138049; DATE: 6/2/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY ANGELINE J HWANG ON 05/27/19	H080	39774655	20.00
05/27/19	Singh, Sunny MEALS - LEGAL O/T INVOICE#: 3138049; DATE: 6/2/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED ON 05/27/19	H080	39774591	20.00
05/27/19	Singh, Sunny MEALS - LEGAL O/T INVOICE#: 3138049; DATE: 6/2/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED ON 05/27/19	H080	39774514	20.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
05/27/19	Van Groll, Paloma MEALS - LEGAL O/T INVOICE#: 3138049; DATE: 6/2/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY PALOMA VAN GROLL ON 05/27/19	H080	39774540	20.00
05/27/19	Hwang, Angeline Joong-Hui MEALS - LEGAL O/T INVOICE#: 3138049; DATE: 6/2/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY ANGELINE J HWANG ON 05/27/19	H080	39774606	20.00
05/27/19	DiDonato, Philip MEALS - LEGAL O/T INVOICE#: 3138049; DATE: 6/2/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY PHILIP DIDONATO ON 05/27/19	H080	39774725	20.00
05/27/19	Hwangpo, Natasha MEALS - LEGAL O/T INVOICE#: 3138049; DATE: 6/2/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED ON 05/27/19	H080	39774840	20.00
05/27/19	TumSuden, Kyle MEALS - LEGAL O/T INVOICE#: 3138049; DATE: 6/2/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY KYLE TUMSUDEN ON 05/27/19	H080	39774752	20.00
05/27/19	DiDonato, Philip MEALS - LEGAL O/T INVOICE#: 3138049; DATE: 6/2/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED ON 05/27/19	H080	39774592	20.00
05/28/19	DiDonato, Philip MEALS - LEGAL O/T INVOICE#: 3138049; DATE: 6/2/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY PHILIP DIDONATO ON 05/28/19	H080	39774544	20.00

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05/29/19	TumSuden, Kyle MEALS - LEGAL O/T INVOICE#: CREX3352049105291326; DATE: 5/29/2019 - DINNER, MAY 23, 2019	H080	39729608	20.00
05/30/19	TumSuden, Kyle MEALS - LEGAL O/T INVOICE#: CREX3360283805301346; DATE: 5/30/2019 - DINNER, MAY 28, 2019	H080	39731345	20.00
05/30/19	Singh, Sunny MEALS - LEGAL O/T INVOICE#: 3138049; DATE: 6/2/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY SUNNY SINGH ON 05/30/19	H080	39774897	20.00
05/30/19	Hwang, Angeline Joong-Hui MEALS - LEGAL O/T INVOICE#: 3138049; DATE: 6/2/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY ANGELINE J HWANG ON 05/30/19	H080	39774730	20.00
05/30/19	Mishra, Akansha MEALS - LEGAL O/T INVOICE#: CREX3359837505301346; DATE: 5/30/2019 - DINNER, MAY 28, 2019	H080	39731278	20.00
05/30/19	Hwangpo, Natasha MEALS - LEGAL O/T INVOICE#: 3138049; DATE: 6/2/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY NATASHA HWANGPO ON 05/30/19	H080	39774567	20.00
05/30/19	DiDonato, Philip MEALS - LEGAL O/T INVOICE#: 3138049; DATE: 6/2/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY PHILIP DIDONATO ON 05/30/19	H080	39774453	20.00

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05/31/19	DiDonato, Philip MEALS - LEGAL O/T INVOICE#: 3138049; DATE: 6/2/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY PHILIP DIDONATO ON 05/31/19	H080	39774611	20.00
05/31/19	Hwangpo, Natasha MEALS - LEGAL O/T INVOICE#: 3138049; DATE: 6/2/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY NATASHA HWANGPO ON 05/31/19	H080	39774622	20.00
SUBTOTAL DISB TYPE H080:				\$2,647.56
05/03/19	Ellsworth, John A. MEALS - SUPPORT O/T INVOICE#: 3123724; DATE: 5/5/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY JOHN A ELLSWORTH ON 05/03/19	H083	39692613	20.00
05/14/19	Zaslav, Benjamin MEALS - SUPPORT O/T INVOICE#: 3129140; DATE: 5/19/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY BENJAMIN ZASLAV ON 05/14/19	H083	39736824	20.00
05/20/19	Zaslav, Benjamin MEALS - SUPPORT O/T INVOICE#: 3132463; DATE: 5/26/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY BENJAMIN ZASLAV ON 05/20/19	H083	39737724	20.00
05/28/19	Zaslav, Benjamin MEALS - SUPPORT O/T INVOICE#: 3138049; DATE: 6/2/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY BENJAMIN ZASLAV ON 05/28/19	H083	39774449	20.00

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05/28/19	Kleissler, Matthew MEALS - SUPPORT O/T INVOICE#: 3138049; DATE: 6/2/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY MATTHEW KLEISSLER ON 05/28/19	H083	39774851	20.00
05/30/19	Ellsworth, John A. MEALS - SUPPORT O/T INVOICE#: 3138049; DATE: 6/2/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY JOHN A ELLSWORTH ON 05/30/19	H083	39774735	20.00
05/31/19	Morris, Sharron MEALS - SUPPORT O/T INVOICE#: 20190501; DATE: 05/01/2019 - MEAL EXPENSE 3/7 - 4/26/19 - WORKING MEAL ON 4/11/19	H083	39739378	20.00
05/31/19	Ellsworth, John A. MEALS - SUPPORT O/T INVOICE#: 3138049; DATE: 6/2/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY JOHN A ELLSWORTH ON 05/31/19	H083	39774887	20.00
SUBTOTAL DISB TYPE H083:				\$160.00
05/03/19	Friedmann, Jared R. TRAVEL INVOICE#: CREX3287121205031448; DATE: 5/3/2019 - DINNER, APR 28, 2019	H084	39687610	14.58
SUBTOTAL DISB TYPE H084:				\$14.58

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05/31/19	Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES - INVOICE#: 20190524.CATERING; DATE: 5/24/2019 - SODEXO CATERING MEALS W/E 05/24/2019CONFERENCE MEAL MAY/23/2019 SCHROCK, RAY 06:15 #PEOPLE: 20 MEAL CODE DI1 INV# 143917	H093	39738934	677.20
05/31/19	Friedmann, Jared R. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES - INVOICE#: 20190524.CATERING; DATE: 5/24/2019 - SODEXO CATERING MEALS W/E 05/24/2019CONFERENCE MEAL MAY/23/2019 FRIEDMANN, JARED 01:00 #PEOPLE: 5 MEAL CODE BE3 INV# 143929	H093	39738941	47.91
05/31/19	Friedmann, Jared R. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES - INVOICE#: 20190524.CATERING; DATE: 5/24/2019 - SODEXO CATERING MEALS W/E 05/24/2019CONFERENCE MEAL MAY/23/2019 FRIEDMANN, JARED 02:30 #PEOPLE: 15 MEAL CODE SN4 INV# 143911	H093	39738914	168.21
SUBTOTAL DISB TYPE H093:				\$893.32
05/13/19	Shrestha, Christine CORPORATION SERVICES PAYEE: CT CORPORATION (10791-01); INVOICE#: 19235919-RI; DATE: 4/9/2019 - DOCUMENT SEARCHES OR FILINGS FROM CT CORPORATION.	H100	39703212	232.56
05/13/19	Shrestha, Christine CORPORATION SERVICES PAYEE: CT CORPORATION (10791-01); INVOICE#: 19235912-RI; DATE: 4/9/2019 - DOCUMENT SEARCHES OR FILINGS FROM CT CORPORATION.	H100	39703213	4,468.48

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05/23/19	Munz, Naomi CORPORATION SERVICES PAYEE: CT CORPORATION (10791-01); INVOICE#: 19235915-RI; DATE: 4/9/2019 - DOCUMENT SEARCHES OR FILINGS FROM CT CORPORATION.	H100	39727375	132.58
05/23/19	Shrestha, Christine CORPORATION SERVICES PAYEE: CT CORPORATION (10791-01); INVOICE#: 19247176-RI; DATE: 4/15/2019 - DOCUMENT SEARCHES OR FILINGS FROM CT CORPORATION.	H100	39727358	53.40
05/23/19	Guthrie, Hayden CORPORATION SERVICES PAYEE: CT CORPORATION (10791-01); INVOICE#: 19324869-RI; DATE: 4/29/2019 - DOCUMENT SEARCHES OR FILINGS FROM CT CORPORATION.	H100	39727320	13,546.20
05/23/19	Guthrie, Hayden CORPORATION SERVICES PAYEE: CT CORPORATION (10791-01); INVOICE#: 19242377-RI; DATE: 4/12/2019 - DOCUMENT SEARCHES OR FILINGS FROM CT CORPORATION.	H100	39727367	24,332.47
05/23/19	Shrestha, Christine CORPORATION SERVICES PAYEE: CT CORPORATION (10791-01); INVOICE#: 19333570-RI; DATE: 4/30/2019 - DOCUMENT SEARCHES OR FILINGS FROM CT CORPORATION.	H100	39727314	123.40
05/23/19	Shrestha, Christine CORPORATION SERVICES PAYEE: CT CORPORATION (10791-01); INVOICE#: 19223964-RI; DATE: 4/4/2019 - DOCUMENT SEARCHES OR FILINGS FROM CT CORPORATION.	H100	39727401	3,625.14

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05/23/19	Guthrie, Hayden CORPORATION SERVICES PAYEE: CT CORPORATION (10791-01); INVOICE#: 19333573-RI; DATE: 4/30/2019 - DOCUMENT SEARCHES OR FILINGS FROM CT CORPORATION.	H100	39727313	469.40
SUBTOTAL DISB TYPE H100:				\$46,983.63
05/03/19	Friedmann, Jared R. TRAVEL INVOICE#: CREX3287121205031448; DATE: 5/3/2019 - AGENCY FEES, TICKET:0766247131, APR 26, 2019 - ULTRAMAR FEE FOR ROUNDTRIP NY/CHICAGO FOR COURT HEARING	H160	39687609	40.00
05/03/19	Friedmann, Jared R. TRAVEL INVOICE#: CREX3287121205031448; DATE: 5/3/2019 - AIRFARE, DOMESTIC ECONOMY, TICKET:017354320971, START DATE 04/28/2019 END DATE 04/29/2019 FROM/TO: LGA/ORD LGA - APR 26, 2019 - ROUNDTRIP NY/CHICAGO FOR STATUS CONFERENCE HEARING	H160	39687608	318.86
05/03/19	Friedmann, Jared R. TRAVEL INVOICE#: CREX3287121205031448; DATE: 5/3/2019 - HOTEL ROOM AND TAX, APR 29, 2019 - HOTEL FOR HEARING IN CHICAGO, CHECK IN 04/28/2019, CHECK OUT 04/29/2019 (1 NIGHT)	H160	39687612	299.35
05/03/19	Friedmann, Jared R. TRAVEL INVOICE#: CREX3287121205031448; DATE: 5/3/2019 - INTERNET, APR 29, 2019 - INTERNET SERVICE ON FLIGHTS TO/FROM CHICAGO TO NY (\$12 EACH DIRECTION)	H160	39687607	24.00
SUBTOTAL DISB TYPE H160:				\$682.21

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05/03/19	TumSuden, Kyle TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3295345105031448; DATE: 5/3/2019 - LEGAL O/T TAXI, APR 30, 2019 - (OFFICE/HOME)	H163	39687724	14.20
05/06/19	TumSuden, Kyle TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3298866105061325; DATE: 5/6/2019 - LEGAL O/T TAXI, MAY 02, 2019 - (OFFICE/HOME)	H163	39690091	19.02
05/06/19	Yiu, Vincent Chanhong TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3299447605061325; DATE: 5/6/2019 - LEGAL O/T TAXI, APR 30, 2019	H163	39689840	18.96
05/07/19	Fail, Garrett TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3304938105071201; DATE: 5/7/2019 - LEGAL O/T TAXI, APR 10, 2019	H163	39691537	18.35
05/07/19	Fail, Garrett TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3304938105071201; DATE: 5/7/2019 - LEGAL O/T TAXI, MAR 31, 2019	H163	39691538	20.15
05/07/19	Marcus, Jacqueline TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3303368105071201; DATE: 5/7/2019 - LEGAL O/T TAXI, MAY 02, 2019	H163	39691578	11.35
05/07/19	Fail, Garrett TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3304938105071201; DATE: 5/7/2019 - LEGAL O/T TAXI, APR 07, 2019	H163	39691539	16.56

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05/07/19	Fail, Garrett TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3304938105071201; DATE: 5/7/2019 - LEGAL O/T TAXI, APR 06, 2019	H163	39691540	21.95
05/07/19	Fail, Garrett TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3304938105071201; DATE: 5/7/2019 - LEGAL O/T TAXI, APR 11, 2019	H163	39691536	20.16
05/07/19	Fail, Garrett TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3304938105071201; DATE: 5/7/2019 - LEGAL O/T TAXI, APR 10, 2019	H163	39691535	18.95
05/08/19	TumSuden, Kyle TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3307820605081157; DATE: 5/8/2019 - LEGAL O/T TAXI, MAY 06, 2019	H163	39694193	13.58
05/08/19	Hwang, Angeline Joong-Hui TRANSPORTATION - LEGAL/OVERTIME INVOICE #1000464114 ANGELINE J HWANG E095 RIDE DATE: 2019-04-05 FROM: NEW YORK, NY TO: NEW YORK, NY	H163	39696492	31.84
05/08/19	Hwang, Angeline Joong-Hui TRANSPORTATION - LEGAL/OVERTIME INVOICE #1000464169 ANGELINE J HWANG E095 RIDE DATE: 2019-04-16 FROM: TO: NEW YORK, NY	H163	39696501	29.23
05/08/19	Hwang, Angeline Joong-Hui TRANSPORTATION - LEGAL/OVERTIME INVOICE #1000464155 ANGELINE J HWANG E095 RIDE DATE: 2019-04-12 FROM: NEW YORK, NY TO: NEW YORK, NY	H163	39696554	29.66

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05/08/19	Hwang, Angeline Joong-Hui TRANSPORTATION - LEGAL/OVERTIME INVOICE #1000464188 ANGELINE J HWANG E095 RIDE DATE: 2019-04-18 FROM: NEW YORK, NY TO: NEW YORK, NY	H163	39696605	29.99
05/08/19	Hwang, Angeline Joong-Hui TRANSPORTATION - LEGAL/OVERTIME INVOICE #1000464128 ANGELINE J HWANG E095 RIDE DATE: 2019-04-08 FROM: 745 5TH AVE, NEW YORK, NY TO: NEW YORK, NY	H163	39696534	31.30
05/08/19	Hwang, Angeline Joong-Hui TRANSPORTATION - LEGAL/OVERTIME INVOICE #1000464102 ANGELINE J HWANG E095 RIDE DATE: 2019-04-03 FROM: 745 5TH AVE, NEW YORK, NY TO: NEW YORK, NY	H163	39696640	32.39
05/08/19	Hwang, Angeline Joong-Hui TRANSPORTATION - LEGAL/OVERTIME INVOICE #1000464175 ANGELINE J HWANG E095 RIDE DATE: 2019-04-17 FROM: 745 5TH AVE, NEW YORK, NY TO: NEW YORK, NY	H163	39696516	28.22
05/08/19	Hwang, Angeline Joong-Hui TRANSPORTATION - LEGAL/OVERTIME INVOICE #1000464081 ANGELINE J HWANG E095 RIDE DATE: 2019-04-02 FROM: 767 5TH AVE 9TH FLOOR, NEW YORK, NY TO: NEW YORK, NY	H163	39696531	28.76
05/08/19	Hwang, Angeline Joong-Hui TRANSPORTATION - LEGAL/OVERTIME INVOICE #1000464160 ANGELINE J HWANG E095 RIDE DATE: 2019-04-12 FROM: 745 5TH AVE, NEW YORK, NY TO: NEW YORK, NY	H163	39696487	33.10

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05/09/19	Fail, Garrett TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3305107105091159; DATE: 5/9/2019 - LEGAL O/T TAXI, APR 13, 2019	H163	39696382	19.56
05/09/19	Fail, Garrett TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3305107105091159; DATE: 5/9/2019 - LEGAL O/T TAXI, APR 13, 2019	H163	39696380	17.15
05/09/19	Fail, Garrett TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3305107105091159; DATE: 5/9/2019 - LEGAL O/T TAXI, APR 17, 2019	H163	39696379	20.15
05/09/19	Fail, Garrett TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3305107105091159; DATE: 5/9/2019 - LEGAL O/T TAXI, MAY 05, 2019	H163	39696381	18.80
05/09/19	Fail, Garrett TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3305107105091159; DATE: 5/9/2019 - LEGAL O/T TAXI, APR 16, 2019	H163	39696378	19.55
05/09/19	Fail, Garrett TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3305107105091159; DATE: 5/9/2019 - LEGAL O/T TAXI, APR 15, 2019	H163	39696377	17.75
05/09/19	TumSuden, Kyle TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3311218005091159; DATE: 5/9/2019 - LEGAL O/T TAXI, MAY 08, 2019 - (OFFICE/HOME)	H163	39696453	12.77

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05/09/19	Hwangpo, Natasha TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3312187405091159; DATE: 5/9/2019 - LEGAL O/T TAXI, APR 22, 2019 - TAXI HOME FROM OFFICE	H163	39696276	12.36
05/09/19	Hwangpo, Natasha TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3312187405091159; DATE: 5/9/2019 - LEGAL O/T TAXI, APR 23, 2019 - HOME FROM OFFICE	H163	39696274	12.35
05/09/19	Hwangpo, Natasha TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3312187405091159; DATE: 5/9/2019 - LEGAL O/T TAXI, MAY 07, 2019 - TAXI HOME FROM OFFICE	H163	39696275	11.80
05/09/19	Hwangpo, Natasha TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3312187405091159; DATE: 5/9/2019 - LEGAL O/T TAXI, APR 25, 2019 - TAXI HOME FROM OFFICE	H163	39696279	13.56
05/09/19	Hwangpo, Natasha TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3312187405091159; DATE: 5/9/2019 - LEGAL O/T TAXI, APR 29, 2019 - TAXI HOME FROM OFFICE	H163	39696280	13.55
05/09/19	Hwangpo, Natasha TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3312187405091159; DATE: 5/9/2019 - LEGAL O/T TAXI, APR 30, 2019 - TAXI HOME FROM OFFICE	H163	39696278	18.30

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05/09/19	Hwangpo, Natasha TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3312187405091159; DATE: 5/9/2019 - LEGAL O/T TAXI, MAY 01, 2019 - TAXI HOME FROM OFFICE	H163	39696277	14.15
05/09/19	Hwangpo, Natasha TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3312187405091159; DATE: 5/9/2019 - LEGAL O/T TAXI, MAY 06, 2019 - HOME FROM OFFICE	H163	39696281	11.75
05/10/19	Cohen, Francesca TRANSPORTATION - LEGAL/OVERTIME INVOICE #16823829042423817 FRANCESCA COHEN B056 RIDE DATE: 2019-04-24 FROM: 767 5 AVE, MANHATTAN, NY TO: MANHATTAN, NY	H163	39700717	34.21
05/10/19	Yiu, Vincent Chanhong TRANSPORTATION - LEGAL/OVERTIME INVOICE #16823829050204500 VINCENT YIU D662 RIDE DATE: 2019-05-02 FROM: 767 5 AVE, MANHATTAN, NY TO: MANHATTAN, NY	H163	39700435	34.21
05/10/19	TumSuden, Kyle TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3313639905101204; DATE: 5/10/2019 - LEGAL O/T TAXI, MAY 08, 2019	H163	39698669	16.49
05/10/19	Guthrie, Hayden TRANSPORTATION - LEGAL/OVERTIME INVOICE #16823829043033202 HAYDEN GUTHRIE D217 RIDE DATE: 2019-04-30 FROM: 767 5 AVE, MANHATTAN, NY TO: BROOKLYN, NY RIDE TIME: 19:49	H163	39700718	57.60

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
05/10/19	Kelly, Daniel Robert TRANSPORTATION - LEGAL/OVERTIME INVOICE #853704832114 DANIEL R KELLY D788 RIDE DATE: 2019-04-25 FROM: GENERAL MOTORS BUILDING, 767 5TH AVENUE, MANHATTAN, NY TO: MANHATTAN, NY	H163	39700840	40.09
05/10/19	Marcus, Jacqueline TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3313691205101204; DATE: 5/10/2019 - LEGAL O/T TAXI, MAY 08, 2019	H163	39698849	11.50
05/16/19	TumSuden, Kyle TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3318813205161209; DATE: 5/16/2019 - LEGAL O/T TAXI, MAY 10, 2019 (OFFICE/HOME)	H163	39708679	10.00
05/16/19	Van Groll, Paloma TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3328664105161209; DATE: 5/16/2019 - LEGAL O/T TAXI, MAY 14, 2019	H163	39708631	22.20
05/17/19	Leslie, Harold David TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3330834105171323; DATE: 5/17/2019 - LEGAL O/T TAXI, MAY 15, 2019	H163	39709549	20.76
05/20/19	Marcus, Jacqueline TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3334570105201400; DATE: 5/20/2019 - LEGAL O/T TAXI, MAY 16, 2019	H163	39711112	12.42
05/21/19	TumSuden, Kyle TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3339790705211346; DATE: 5/21/2019 - LEGAL O/T TAXI, MAY 15, 2019 - (OFFICE/HOME)	H163	39713601	14.21

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05/22/19	Descovich, Kaitlin TRANSPORTATION - LEGAL/OVERTIME INVOICE #853927826597 KAITLIN DESCOVICH 6261 RIDE DATE: 2019-05-14 FROM: GENERAL MOTORS BUILDING, 767 5TH AVENUE, MANHATTAN, NY TO: FOREST HILLS, NY 11375	H163	39714575	54.57
05/23/19	TumSuden, Kyle TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3344814805231357; DATE: 5/23/2019 - LEGAL O/T TAXI, MAY 21, 2019 - (OFFICE/HOME)	H163	39721255	16.17
05/23/19	Marcus, Jacqueline TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3342255505231357; DATE: 5/23/2019 - LEGAL O/T TAXI, MAY 21, 2019	H163	39721157	11.84
05/23/19	Van Groll, Paloma TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3346025205231357; DATE: 5/23/2019 - LEGAL O/T TAXI, MAY 22, 2019	H163	39721099	24.50
05/23/19	Cohen, Francesca TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1682899; DATE: 5/15/2019 - TAXI CHARGES FOR 2019-05-15 INVOICE #168289910083329 FRANCESCA COHEN B056 RIDE DATE: 2019-05-07 FROM: 767 5 AVE, MANHATTAN, NY TO: MANHATTAN, NY	H163	39722353	34.21
05/23/19	Kaneko, Erika Grace TRANSPORTATION - LEGAL/OVERTIME INVOICE #16828999050610860 ERIKA G KANEKO B059 RIDE DATE: 2019-05-06 FROM: 767 5 AVE, MANHATTAN, NY TO: MANHATTAN, NY	H163	39722386	30.87

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
05/24/19	Remijan, Eric D. TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3328633605241336; DATE: 5/24/2019 - TAXI/CAR SERVICE, APR 23, 2019 - FROM/TO: OFFICE/HOME	H163	39723457	19.75
05/24/19	Remijan, Eric D. TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3328633605241336; DATE: 5/24/2019 - TAXI/CAR SERVICE, APR 11, 2019 - FROM/TO: OFFICE/HOME	H163	39723464	21.00
05/24/19	Remijan, Eric D. TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3328633605241336; DATE: 5/24/2019 - TAXI/CAR SERVICE, APR 01, 2019 - FROM/TO: OFFICE/HOME	H163	39723462	17.88
05/24/19	Remijan, Eric D. TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3328633605241336; DATE: 5/24/2019 - TAXI/CAR SERVICE, APR 03, 2019 - FROM/TO: OFFICE/HOME	H163	39723466	21.62
05/24/19	Remijan, Eric D. TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3328633605241336; DATE: 5/24/2019 - TAXI/CAR SERVICE, APR 22, 2019 - FROM/TO: OFFICE/HOME	H163	39723463	21.63
05/24/19	Remijan, Eric D. TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3328633605241336; DATE: 5/24/2019 - TAXI/CAR SERVICE, APR 10, 2019 - FROM/TO: OFFICE/HOME	H163	39723470	20.35

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05/24/19	Munz, Naomi TRANSPORTATION - LEGAL/OVERTIME INVOICE #16836529051633870 NAOMI MUNZ 4373 RIDE DATE: 2019-05-16 FROM: 767 5 AVE, MANHATTAN, NY TO: MANHATTAN, NY	H163	39725252	42.01
05/24/19	Van Groll, Paloma TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3349348105241336; DATE: 5/24/2019 - LEGAL O/T TAXI, MAY 15, 2019 - UBER OFFICE TO HOME	H163	39723245	26.16
05/24/19	Van Groll, Paloma TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3349348105241336; DATE: 5/24/2019 - LEGAL O/T TAXI, MAY 23, 2019 - UBER HOME	H163	39723246	19.41
05/24/19	Van Groll, Paloma TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3348868305241336; DATE: 5/24/2019 - LEGAL O/T TAXI, MAR 13, 2019 - OFFICE TO HOME	H163	39723325	23.15
05/28/19	TumSuden, Kyle TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3352038105281326; DATE: 5/28/2019 - LEGAL O/T TAXI, MAY 24, 2019 - (OFFICE/HOME)	H163	39726480	15.81
05/28/19	Evans, Steven TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3339910105281326; DATE: 5/28/2019 - LEGAL O/T TAXI, MAY 14, 2019 - TAXI HOME	H163	39726391	17.15

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
05/28/19	Evans, Steven TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3339910105281326; DATE: 5/28/2019 - LEGAL O/T TAXI, MAY 16, 2019 - TAXI HOME	H163	39726390	18.36
05/28/19	Mishkin, Jessie B. TRANSPORTATION - LEGAL/OVERTIME INVOICE #854248396196 JESSIE B MISHKIN 5153 RIDE DATE: 2019-05-22 FROM: GENERAL MOTORS BUILDING, 767 5TH AVENUE, MANHATTAN, NY TO: HOBOKEN, NJ	H163	39727246	70.41
05/28/19	Singh, Sunny TRANSPORTATION - LEGAL/OVERTIME INVOICE #854248609086 SUNNY SINGH 1542 RIDE DATE: 2019-05-23 FROM: GENERAL MOTORS BUILDING, 767 5TH AVENUE, MANHATTAN, NY TO: RYE, NY	H163	39727182	126.59
05/29/19	TumSuden, Kyle TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3356227005291326; DATE: 5/29/2019 - LEGAL O/T TAXI, MAY 27, 2019 - (OFFICE/HOME)	H163	39729500	14.19
05/29/19	Van Groll, Paloma TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3355876305291326; DATE: 5/29/2019 - LEGAL O/T TAXI, MAY 24, 2019 - OFFICE TO HOME	H163	39729630	23.79
05/29/19	Van Groll, Paloma TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3355876305291326; DATE: 5/29/2019 - LEGAL O/T TAXI, MAY 28, 2019 - UBER HOME	H163	39729631	14.36

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
05/30/19	Hwangpo, Natasha TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3360089105301346; DATE: 5/30/2019 - HWANGPO, 5/8-5/28 - LEGAL O/T TAXI, MAY 28, 2019 - TAXI HOME FROM OFFICE	H163	39731211	11.76
05/30/19	Hwangpo, Natasha TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3360089105301346; DATE: 5/30/2019 - LEGAL O/T TAXI, MAY 24, 2019 - TAXI HOME FROM OFFICE	H163	39731215	11.16
05/30/19	Hwangpo, Natasha TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3360089105301346; DATE: 5/30/2019 - LEGAL O/T TAXI, MAY 15, 2019 - TAXI HOME FROM OFFICE	H163	39731222	14.16
05/30/19	Hwangpo, Natasha TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3360089105301346; DATE: 5/30/2019 - LEGAL O/T TAXI, MAY 21, 2019 - TAXI HOME FROM OFFICE	H163	39731220	11.16
05/30/19	Hwangpo, Natasha TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3360089105301346; DATE: 5/30/2019 - LEGAL O/T TAXI, MAY 23, 2019 - TAXI HOME FROM OFFICE	H163	39731213	11.76
05/30/19	Hwangpo, Natasha TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3360089105301346; DATE: 5/30/2019 - LEGAL O/T TAXI, MAY 26, 2019 - WEEKEND TAXI TO OFFICE	H163	39731212	18.80

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05/30/19	Hwangpo, Natasha TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3360089105301346; DATE: 5/30/2019 - LEGAL O/T TAXI, MAY 08, 2019 - TAXI HOME FROM OFFICE	H163	39731221	11.16
05/30/19	Hwangpo, Natasha TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3360089105301346; DATE: 5/30/2019 - LEGAL O/T TAXI, MAY 25, 2019 - WEEKEND TAXI FROM OFFICE	H163	39731218	15.30
05/30/19	TumSuden, Kyle TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3360283805301346; DATE: 5/30/2019 - LEGAL O/T TAXI, MAY 28, 2019 - (OFFICE/HOME)	H163	39731346	13.63
05/30/19	Hwangpo, Natasha TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3360089105301346; DATE: 5/30/2019 - LEGAL O/T TAXI, MAY 14, 2019 - TAXI HOME FROM OFFICE	H163	39731223	11.75
05/30/19	Hwangpo, Natasha TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3360089105301346; DATE: 5/30/2019 - LEGAL O/T TAXI, MAY 26, 2019 - TAXI FROM OFFICE TO HOME	H163	39731214	15.80
05/30/19	Hwangpo, Natasha TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3360089105301346; DATE: 5/30/2019 - LEGAL O/T TAXI, MAY 13, 2019 - TAXI HOME FROM OFFICE	H163	39731217	11.76

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
05/30/19	Hwangpo, Natasha TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3360089105301346; DATE: 5/30/2019 - LEGAL O/T TAXI, MAY 12, 2019 - WEEKEND TAXI HOME FROM OFFICE	H163	39731219	9.36
05/30/19	Hwangpo, Natasha TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3360089105301346; DATE: 5/30/2019 - LEGAL O/T TAXI, MAY 11, 2019 - TAXI HOME FROM OFFICE	H163	39731227	16.30
05/31/19	Fail, Garrett TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3346169805311344; DATE: 5/31/2019 - LEGAL O/T TAXI, MAY 07, 2019	H163	39733239	23.15
05/31/19	Fail, Garrett TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3346169805311344; DATE: 5/31/2019 - LEGAL O/T TAXI, MAY 08, 2019	H163	39733242	30.36
05/31/19	Fail, Garrett TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3346169805311344; DATE: 5/31/2019 - LEGAL O/T TAXI, MAY 14, 2019	H163	39733240	15.30
05/31/19	Fail, Garrett TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3346169805311344; DATE: 5/31/2019 - LEGAL O/T TAXI, MAY 21, 2019	H163	39733241	20.75
05/31/19	Hwangpo, Natasha TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3369913006031141; DATE: 5/31/2019 - LEGAL O/T TAXI, MAY 28, 2019 - HOME FROM OFFICE	H163	39738794	13.56

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
05/31/19	Hwangpo, Natasha TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3369913006031141; DATE: 5/31/2019 - TAXI/CAR SERVICE, MAY 29, 2019 - FROM/TO: HOME/MEETING	H163	39738797	15.30
05/31/19	Hwangpo, Natasha TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3369913006031141; DATE: 5/31/2019 - LEGAL O/T TAXI, MAY 29, 2019 - TAXI HOME FROM OFFICE	H163	39738795	12.35
05/31/19	Hwangpo, Natasha TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3369913006031141; DATE: 5/31/2019 - LEGAL O/T TAXI, MAY 31, 2019 - TAXI HOME FROM OFFICE	H163	39738798	12.35
05/31/19	TumSuden, Kyle TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3363019805311344; DATE: 5/31/2019 - LEGAL O/T TAXI, MAY 30, 2019 - (OFFICE/HOME)	H163	39733175	13.35
05/31/19	TumSuden, Kyle TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3366985706031141; DATE: 5/31/2019 - LEGAL O/T TAXI, MAY 31, 2019 - (OFFICE/HOME)	H163	39738710	12.84
SUBTOTAL DISB TYPE H163:				\$2,033.91
05/10/19	Keschner, Jason TRANSPORTATION - SUPPORT/OVERTIME INVOICE #853704112739 JASON KESCHNER F147 RIDE DATE: 2019-04-18 FROM: GENERAL MOTORS BUILDING, 767 5TH AVENUE, MANHATTAN, NY TO: MANHATTAN, NY	H164	39700825	34.52

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05/24/19	Stauble, Christopher A. TRANSPORTATION - SUPPORT/OVERTIME INVOICE #16836529050919472 BENJAMIN ZASLAV D909 RIDE DATE: 2019-05-10 FROM: OCEANSIDE, NY TO: 767 5 AVE, MANHATTAN, NY	H164	39725409	123.32
05/28/19	Zaslav, Benjamin TRANSPORTATION - SUPPORT/OVERTIME INVOICE #854248566559 BENJAMIN ZASLAV D909 RIDE DATE: 2019-05-20 FROM: GENERAL MOTORS BUILDING, 767 5TH AVENUE, MANHATTAN, NY TO: OCEANSIDE, NY	H164	39727163	116.94
SUBTOTAL DISB TYPE H164:				\$274.78
05/08/19	Fail, Garrett TRANSPORTATION - LOCAL MEETING INVOICE#: CREX3307517105081157; DATE: 5/8/2019 - TAXI/CAR SERVICE, APR 18, 2019 - ATTENDANCE AT SEARS OMNIBUS HEARING - FROM/TO: HOME/COURT	H165	39694383	119.88
05/10/19	Friedmann, Jared R. TRANSPORTATION - LOCAL MEETING INVOICE #16818859041711983 JARED R FRIEDMANN 3604 RIDE DATE: 2019-04-18 FROM: ROSLYN, NY TO: WHITE PLAINS, NY RIDE TIME: 06:30	H165	39700299	231.42
05/13/19	Schrock, Ray C. TRANSPORTATION - LOCAL MEETING INVOICE#: CREX3317301005131316; DATE: 5/13/2019 - TAXI/CAR SERVICE, APR 18, 2019 - FROM/TO: HOME/WHITE PLAINS	H165	39701655	29.00
05/22/19	Hwang, Angeline Joong-Hui TRANSPORTATION - LOCAL MEETING INVOICE #853927856869 ANGELINE J HWANG E095 RIDE DATE: 2019-05-08 FROM: WHITE PLAINS, NY TO: GENERAL MOTORS BUILDING, 767 5TH AVENUE, MANHATTAN, NY	H165	39714551	120.63

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
05/22/19	Hwang, Angeline Joong-Hui TRANSPORTATION - LOCAL MEETING INVOICE #853927858071 ANGELINE J HWANG E095 RIDE DATE: 2019-05-08 FROM: MANHATTAN, NY TO: WHITE PLAINS, NY	H165	39714561	121.17
05/23/19	TumSuden, Kyle TRANSPORTATION - LOCAL MEETING INVOICE#: CREX3344831005231357; DATE: 5/23/2019 - TAXI/CAR SERVICE, MAY 21, 2019 - FROM/TO: OFFICE/SDNY, WHITE PLAINS, NY	H165	39721117	52.61
05/23/19	Marcus, Jacqueline TRANSPORTATION - LOCAL MEETING PAYEE: XYZ (37976-01); INVOICE#: 1682899; DATE: 5/15/2019 - TAXI CHARGES FOR 2019-05-15 INVOICE #1682899050712724 JACQUELINE MARCUS 0461 RIDE DATE: 2019-05-08 FROM: 125 E 84 ST, MANHATTAN, NY TO: WHITE PLAINS, NY	H165	39722331	117.74
05/28/19	Skrzynski, Matthew TRANSPORTATION - LOCAL MEETING INVOICE #854248868227 MATTHEW SKRZYNSKI B958 RIDE DATE: 2019-05-21 FROM: BROOKLYN, NY 11201 TO: WHITE PLAINS, NY	H165	39727262	151.46
05/28/19	Zaslav, Benjamin TRANSPORTATION - LOCAL MEETING INVOICE #854248861914 BENJAMIN ZASLAV D909 RIDE DATE: 2019-05-21 FROM: OCEANSIDE, NY TO: WHITE PLAINS, NY	H165	39727223	397.58
05/30/19	Hwangpo, Natasha TRANSPORTATION - LOCAL MEETING INVOICE#: CREX3360089105301346; DATE: 5/30/2019 - TAXI/CAR SERVICE, MAY 13, 2019 - FROM/TO: OFFICE/MEETING	H165	39731225	14.80

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05/30/19	Hwangpo, Natasha TRANSPORTATION - LOCAL MEETING INVOICE#: CREX3360089105301346; DATE: 5/30/2019 - TAXI/CAR SERVICE, MAY 27, 2019 - FROM/TO: HOME/MEETING	H165	39731224	12.35
05/31/19	Van Groll, Paloma TRANSPORTATION - LOCAL MEETING INVOICE#: CREX3362974905311344; DATE: 5/31/2019 - TAXI/CAR SERVICE, MAY 29, 2019 - FROM/TO: HEARING IN WHITE PLAINS/OFFICE	H165	39733078	109.34
05/31/19	Friedmann, Jared R. TRANSPORTATION - LOCAL MEETING INVOICE#: CREX3363545905311344; DATE: 5/31/2019 - TAXI/CAR SERVICE, MAY 29, 2019 - FROM/TO: COURT/HOME	H165	39733313	99.55
05/31/19	Singh, Sunny TRANSPORTATION - LOCAL MEETING INVOICE#: CREX3367454706031141; DATE: 5/31/2019 - TAXI/CAR SERVICE, MAY 29, 2019 - FROM/TO: WHITE PLAINS COURT / HOME	H165	39738511	33.91
05/31/19	Singh, Sunny TRANSPORTATION - LOCAL MEETING INVOICE#: CREX3367454706031141; DATE: 5/31/2019 - TAXI/CAR SERVICE, MAY 29, 2019 - FROM/TO: HOME / WHITE PLAINS COURT	H165	39738512	22.37
05/31/19	Hwangpo, Natasha TRANSPORTATION - LOCAL MEETING INVOICE#: CREX3369913006031141; DATE: 5/31/2019 - TAXI/CAR SERVICE, MAY 30, 2019 - FROM/TO: HOME/MEETING	H165	39738796	14.30

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05/31/19	Mishra, Akansha TRANSPORTATION - LOCAL MEETING INVOICE#: CREX3363104805311344; DATE: 5/31/2019 - TAXI/CAR SERVICE, MAY 28, 2019 - FROM/TO: OFFICE/HOME	H165	39733268	11.15
SUBTOTAL DISB TYPE H165:				\$1,659.26
05/03/19	Friedmann, Jared R. AIRPORT TRANSPORTATION INVOICE#: CREX3287121205031448; DATE: 5/3/2019 - TAXI/CAR SERVICE, APR 29, 2019 - FROM/TO: OFFICE/AIRPORT	H169	39687614	38.73
05/03/19	Friedmann, Jared R. AIRPORT TRANSPORTATION INVOICE#: CREX3287121205031448; DATE: 5/3/2019 - TAXI/CAR SERVICE, APR 29, 2019 - FROM/TO: LGA/HOME	H169	39687615	35.65
05/03/19	Friedmann, Jared R. AIRPORT TRANSPORTATION INVOICE#: CREX3287121205031448; DATE: 5/3/2019 - TAXI/CAR SERVICE, APR 28, 2019 - FROM/TO: AIRPORT/HOTEL	H169	39687613	66.00
05/10/19	Friedmann, Jared R. AIRPORT TRANSPORTATION INVOICE #16823829042626559 JARED R FRIEDMANN 3604 RIDE DATE: 2019-04-28 FROM: ROSLYN, NY TO: FLUSHING, NY RIDE TIME: 17:30	H169	39700668	116.96
SUBTOTAL DISB TYPE H169:				\$257.34

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
05/03/19	Stauble, Christopher A. FILING FEES INVOICE#: CREX3293733305031448; DATE: 5/3/2019 - COPIES AND PRINTING, MAY 01, 2019 - SEARS COURT CERTIFIED ORDER COPY FEE	H181	39687571	130.00
05/14/19	Zaslav, Benjamin FILING FEES PAYEE: CLERK, UNITED STATES DISTRICT COURT (12723-12); INVOICE#: 0419-75; DATE: 4/25/2019 - FILING FEES/CERTIFICATE OF GOOD STANDING	H181	39704993	110.50
05/15/19	Mishkin, Jessie B. FILING FEES INVOICE#: CREX3324717605151221; DATE: 5/15/2019 - FILING FEES, MAY 14, 2019 - SUPREME COURT OF ILLINOIS PRO HAC VICE REGISTRATION FEE	H181	39705496	379.16
SUBTOTAL DISB TYPE H181:				\$619.66
03/06/19	Guthrie, Hayden DUPLICATING 147 PRINTING - COLOR IN NEW YORK CITY ON 03/05/2019 12:05PM FROM UNIT 03	S011	39583470	73.50
05/01/19	WGM, Firm DUPLICATING 386 COLOR PRINT(S) MADE IN NEW YORK BETWEEN 04/24/2019 TO 04/30/2019	S011	39693034	193.00
05/08/19	WGM, Firm DUPLICATING 823 COLOR PRINT(S) MADE IN NEW YORK BETWEEN 05/01/2019 TO 05/08/2019	S011	39694822	411.50
05/15/19	WGM, Firm DUPLICATING 1000 COLOR PRINT(S) MADE IN NEW YORK BETWEEN 05/08/2019 TO 05/14/2019	S011	39706430	500.00

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05/15/19	Stauble, Christopher A. DUPLICATING 190 PRINTING - COLOR IN NEW YORK CITY ON 05/09/2019 11:39AM FROM UNIT 15	S011	39705928	95.00
05/22/19	Ellsworth, John A. DUPLICATING 270 PRINTING - COLOR IN NEW YORK CITY ON 05/16/2019 16:47PM FROM UNIT 12	S011	39716109	135.00
05/22/19	Zaslav, Benjamin DUPLICATING 3240 PRINTING - COLOR IN NEW YORK CITY ON 05/16/2019 12:16PM FROM UNIT 12	S011	39715944	1,620.00
05/22/19	WGM, Firm DUPLICATING 3955 COLOR PRINT(S) MADE IN NEW YORK BETWEEN 05/15/2019 TO 05/21/2019	S011	39715590	1,977.50
05/29/19	WGM, Firm DUPLICATING 31708 COLOR PRINT(S) MADE IN NEW YORK BETWEEN 05/22/2019 TO 05/29/2019	S011	39730742	15,854.00
SUBTOTAL DISB TYPE S011:				\$20,859.50
05/06/19	WGM, Firm DUPLICATING 1977 PHOTOCOPY(S) MADE IN NEW YORK CITY BETWEEN 04/30/2019 TO 05/02/2019	S017	39690344	197.70
05/13/19	WGM, Firm DUPLICATING 3372 PHOTOCOPY(S) MADE IN NEW YORK CITY BETWEEN 05/07/2019 TO 05/09/2019	S017	39702309	337.20

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05/20/19	WGM, Firm DUPLICATING 3488 PHOTOCOPY(S) MADE IN NEW YORK CITY BETWEEN 05/14/2019 TO 05/20/2019	S017	39715184	348.80
05/27/19	WGM, Firm DUPLICATING 7694 PHOTOCOPY(S) MADE IN NEW YORK CITY BETWEEN 05/20/2019 TO 05/23/2019	S017	39727426	769.40
SUBTOTAL DISB TYPE S017:				\$1,653.10
03/06/19	Guthrie, Hayden DOCUMENT BINDING 1 DOCUMENT BINDING IN NEW YORK CITY ON 03/05/2019 12:05PM FROM UNIT 03	S018	39583475	1.70
05/01/19	Zaslav, Benjamin DOCUMENT BINDING 1 DOCUMENT BINDING IN NEW YORK CITY ON 04/26/2019 11:55AM FROM UNIT 15	S018	39688467	1.70
05/15/19	Stauble, Christopher A. DOCUMENT BINDING 1 DOCUMENT BINDING IN NEW YORK CITY ON 05/09/2019 11:39AM FROM UNIT 15	S018	39705880	1.70
05/15/19	TumSuden, Kyle DOCUMENT BINDING 3 DOCUMENT BINDING IN NEW YORK CITY ON 05/14/2019 21:57PM FROM UNIT 12	S018	39705915	5.10
05/22/19	Zaslav, Benjamin DOCUMENT BINDING 15 DOCUMENT BINDING IN NEW YORK CITY ON 05/16/2019 12:16PM FROM UNIT 12	S018	39715956	25.50

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05/29/19	Zaslav, Benjamin DOCUMENT BINDING 10 DOCUMENT BINDING IN NEW YORK CITY ON 05/28/2019 16:47PM FROM UNIT 11	S018	39730107	17.00
05/29/19	TumSuden, Kyle DOCUMENT BINDING 3 DOCUMENT BINDING IN NEW YORK CITY ON 05/22/2019 12:17PM FROM UNIT 12	S018	39730183	5.10
SUBTOTAL DISB TYPE S018:				\$57.80
05/22/19	Hwangpo, Natasha 3 RING BINDER 1" TO 3" 1 3 RING BINDER 1" TO 3" IN NEW YORK CITY ON 05/21/2019 17:36PM FROM UNIT 16	S019	39716024	3.00
05/29/19	Kleissler, Matthew 3 RING BINDER 1" TO 3" 2 3 RING BINDER 1" TO 3" IN NEW YORK CITY ON 05/28/2019 15:36PM FROM UNIT 11	S019	39730158	6.00
05/29/19	Keschner, Jason 3 RING BINDER 1" TO 3" 6 3 RING BINDER 1" TO 3" IN NEW YORK CITY ON 05/22/2019 16:18PM FROM UNIT 15	S019	39730198	18.00
SUBTOTAL DISB TYPE S019:				\$27.00
05/15/19	Rutherford, Jake Ryan COMPUTERIZED RESEARCH DALLAS WESTLAW - ELAYNE,CAMEAU 04/08/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 17	S061	39710892	353.06

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05/15/19	Rutherford, Jake Ryan COMPUTERIZED RESEARCH DALLAS WESTLAW - RUTHERFORD,JAKE 04/19/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 5	S061	39710809	28.72
05/15/19	Rutherford, Jake Ryan COMPUTERIZED RESEARCH DALLAS WESTLAW - RUTHERFORD,JAKE 04/29/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 3	S061	39710814	28.72
05/15/19	Rutherford, Jake Ryan COMPUTERIZED RESEARCH DALLAS WESTLAW - RUTHERFORD,JAKE 04/05/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 5	S061	39710866	57.44
05/15/19	Rutherford, Jake Ryan COMPUTERIZED RESEARCH DALLAS WESTLAW - RUTHERFORD,JAKE 04/11/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 30	S061	39710812	57.44
05/15/19	Rutherford, Jake Ryan COMPUTERIZED RESEARCH DALLAS WESTLAW - RUTHERFORD,JAKE 04/25/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 12	S061	39710850	57.44
05/15/19	Crozier, Jennifer Melien Brooks COMPUTERIZED RESEARCH DALLAS WESTLAW - CROZIER,JENNIFER 04/18/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 6	S061	39710889	57.44

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05/15/19	Rutherford, Jake Ryan COMPUTERIZED RESEARCH DALLAS WESTLAW - ELAYNE,CAMEAU 04/06/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 16	S061	39710862	287.18
05/15/19	Crozier, Jennifer Melien Brooks COMPUTERIZED RESEARCH DALLAS WESTLAW - CROZIER,JENNIFER 04/13/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 3	S061	39710830	28.72
05/15/19	Perry, Shelby Taylor COMPUTERIZED RESEARCH DALLAS WESTLAW - PERRY,SHELBY 04/04/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 2	S061	39710854	28.72
05/15/19	Perry, Shelby Taylor COMPUTERIZED RESEARCH DALLAS WESTLAW - PERRY,SHELBY 04/14/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 16	S061	39710836	192.79
05/15/19	Perry, Shelby Taylor COMPUTERIZED RESEARCH DALLAS WESTLAW - PERRY,SHELBY 04/23/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 16	S061	39710856	20.48
05/15/19	Perry, Shelby Taylor COMPUTERIZED RESEARCH DALLAS WESTLAW - PERRY,SHELBY 04/13/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 5	S061	39710904	28.72

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05/15/19	Crozier, Jennifer Melien Brooks COMPUTERIZED RESEARCH DALLAS WESTLAW - CROZIER,JENNIFER 04/15/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 9	S061	39710845	122.30
05/15/19	Rutherford, Jake Ryan COMPUTERIZED RESEARCH DALLAS WESTLAW - RUTHERFORD,JAKE 04/03/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 5	S061	39710839	28.72
05/15/19	Crozier, Jennifer Melien Brooks COMPUTERIZED RESEARCH DALLAS WESTLAW - CROZIER,JENNIFER 04/17/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 14	S061	39710895	57.44
05/15/19	Rutherford, Jake Ryan COMPUTERIZED RESEARCH DALLAS WESTLAW - RUTHERFORD,JAKE 04/12/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 14	S061	39710807	143.59
05/15/19	Perry, Shelby Taylor COMPUTERIZED RESEARCH DALLAS WESTLAW - PERRY,SHELBY 04/16/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 13	S061	39710891	77.92
05/15/19	Rutherford, Jake Ryan COMPUTERIZED RESEARCH DALLAS WESTLAW - RUTHERFORD,JAKE 04/22/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 8	S061	39710858	143.59

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
05/15/19	Crozier, Jennifer Melien Brooks COMPUTERIZED RESEARCH DALLAS WESTLAW - CROZIER,JENNIFER 04/29/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 2	S061	39710817	28.72
05/15/19	Perry, Shelby Taylor COMPUTERIZED RESEARCH DALLAS WESTLAW - PERRY,SHELBY 04/15/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 7	S061	39710887	106.64
05/15/19	Rutherford, Jake Ryan COMPUTERIZED RESEARCH DALLAS WESTLAW - RUTHERFORD,JAKE 04/02/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 8	S061	39710903	28.72
05/15/19	Rutherford, Jake Ryan COMPUTERIZED RESEARCH DALLAS WESTLAW - RUTHERFORD,JAKE 04/30/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 47	S061	39710879	315.90
05/15/19	Perry, Shelby Taylor COMPUTERIZED RESEARCH DALLAS WESTLAW - PERRY,SHELBY 04/01/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 12	S061	39710868	57.44
05/15/19	Rutherford, Jake Ryan COMPUTERIZED RESEARCH DALLAS WESTLAW - ELAYNE,CAMEAU 04/24/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 4	S061	39710804	57.44

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05/15/19	Crozier, Jennifer Melien Brooks COMPUTERIZED RESEARCH DALLAS WESTLAW - CROZIER,JENNIFER 04/16/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 4	S061	39710851	28.72
05/15/19	Rutherford, Jake Ryan COMPUTERIZED RESEARCH DALLAS WESTLAW - ELAYNE,CAMEAU 04/15/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 32	S061	39710820	172.31
05/15/19	Rutherford, Jake Ryan COMPUTERIZED RESEARCH DALLAS WESTLAW - ELAYNE,CAMEAU 04/14/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 76	S061	39710803	1,263.61
05/15/19	Perry, Shelby Taylor COMPUTERIZED RESEARCH DALLAS WESTLAW - PERRY,SHELBY 04/05/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 13	S061	39710859	98.41
05/21/19	Olvera, Rene A. COMPUTERIZED RESEARCH HOUSTON WESTLAW - OLVERA,RENE 04/01/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 18	S061	39714685	295.85
05/21/19	Olvera, Rene A. COMPUTERIZED RESEARCH HOUSTON WESTLAW - OLVERA,RENE 04/11/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 3	S061	39714742	17.02

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05/21/19	DiDonato, Philip COMPUTERIZED RESEARCH HOUSTON WESTLAW - MULLIGAN,DIEDRA 04/06/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 9	S061	39714756	197.06
05/21/19	Evans, Steven COMPUTERIZED RESEARCH HOUSTON WESTLAW - MULLIGAN,DIEDRA 04/09/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 5	S061	39714766	23.86
05/22/19	Evans, Steven COMPUTERIZED RESEARCH NY LEXIS - 'EVANS, STEVEN 'APR-12-2019 ACCOUNT 424YN6CXS	S061	39735401	295.79
05/22/19	Hoilett, Leason COMPUTERIZED RESEARCH NY WESTLAW - HOILETT,LEASON 04/04/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 26	S061	39720765	18.66
05/22/19	DiDonato, Philip COMPUTERIZED RESEARCH NY LEXIS - 'DIDONATO, PHILIP 'APR-04-2019 ACCOUNT 424YN6CXS	S061	39735387	177.84
05/22/19	Evans, Steven COMPUTERIZED RESEARCH NY WESTLAW - EVANS,STEVEN 04/30/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 4	S061	39720790	52.32
05/22/19	Evans, Steven COMPUTERIZED RESEARCH NY LEXIS - 'EVANS, STEVEN 'APR-09-2019 ACCOUNT 424YN6CXS	S061	39735396	355.68

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05/22/19	Skrzynski, Matthew COMPUTERIZED RESEARCH NY LEXIS - 'SKRZYNSKI, MATTHEW 'APR-11-2019 ACCOUNT 424YN6CXS	S061	39735382	1.88
05/22/19	Diktaban, Catherine Allyn COMPUTERIZED RESEARCH NY WESTLAW - MCLAUGHLIN,DANIEL 04/26/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 14	S061	39720772	427.13
05/22/19	DiDonato, Philip COMPUTERIZED RESEARCH NY LEXIS - 'DIDONATO, PHILIP 'APR-04-2019 ACCOUNT 424YN6CXS	S061	39735385	73.94
05/22/19	Yiu, Vincent Chanhong COMPUTERIZED RESEARCH NY LEXIS - 'YIU, VINCENT 'APR-10-2019 ACCOUNT 424YN6CXS	S061	39735384	533.52
05/22/19	DiDonato, Philip COMPUTERIZED RESEARCH NY WESTLAW - DIDONATO,PHILIP 04/25/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 10	S061	39720780	37.32
05/22/19	Evans, Steven COMPUTERIZED RESEARCH NY WESTLAW - EVANS,STEVEN 04/12/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 2	S061	39720786	26.16
05/22/19	DiDonato, Philip COMPUTERIZED RESEARCH NY WESTLAW - ESPITIA,SADYS 04/23/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 3	S061	39720778	16.83

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05/22/19	Hoilett, Leason COMPUTERIZED RESEARCH NY WESTLAW - HOILETT,LEASON 04/15/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 58	S061	39720766	381.03
05/22/19	DiDonato, Philip COMPUTERIZED RESEARCH NY LEXIS - 'DIDONATO, PHILIP 'APR-23-2019 ACCOUNT 424YN6CXS	S061	39735388	73.94
05/22/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY WESTLAW - LEWITT,ALEXANDER 04/30/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 21	S061	39720762	44.82
05/22/19	Greco, Maximiliano R. COMPUTERIZED RESEARCH NY WESTLAW - GRECO,MAXIMILIANO 04/09/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 25	S061	39720767	26.16
05/22/19	Evans, Steven COMPUTERIZED RESEARCH NY WESTLAW - EVANS,STEVEN 04/09/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 20	S061	39720792	261.58
05/22/19	Hwang, Angeline Joong-Hui COMPUTERIZED RESEARCH NY WESTLAW - HWANG,ANGELINE 04/01/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 30	S061	39720809	87.07
05/22/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY LEXIS - 'LEWITT, ALEXANDER 'APR-30-2019 ACCOUNT 424YN6CXS	S061	39735409	30.08

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05/22/19	Hwang, Angeline Joong-Hui COMPUTERIZED RESEARCH NY LEXIS - 'HWANG, ANGELINE 'APR-11-2019 ACCOUNT 424YN6CXS	S061	39735419	73.94
05/22/19	DiDonato, Philip COMPUTERIZED RESEARCH NY LEXIS - 'DIDONATO, PHILIP 'APR-04-2019 ACCOUNT 424YN6CXS	S061	39735386	1.88
05/22/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY WESTLAW - LEWITT,ALEXANDER 04/01/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 3	S061	39720760	26.16
05/22/19	Evans, Steven COMPUTERIZED RESEARCH NY LEXIS - 'EVANS, STEVEN 'APR-12-2019 ACCOUNT 424YN6CXS	S061	39735402	30.08
05/22/19	Skrzynski, Matthew COMPUTERIZED RESEARCH NY WESTLAW - SKRZYNSKI,MATTHEW 04/14/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 10	S061	39720768	74.63
05/22/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY LEXIS - 'LEWITT, ALEXANDER 'APR-08-2019 ACCOUNT 424YN6CXS	S061	39735404	13.16
05/22/19	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - ENG,MELISSA 04/16/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 32	S061	39720799	52.32

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05/22/19	Evans, Steven COMPUTERIZED RESEARCH NY LEXIS - 'EVANS, STEVEN 'APR-10-2019 ACCOUNT 424YN6CXS	S061	39735397	147.88
05/22/19	Peshko, Olga F. COMPUTERIZED RESEARCH NY LEXIS - 'PESHKO, OLGA 'APR-16-2019 ACCOUNT 424YN6CXS	S061	39735417	26.32
05/22/19	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 04/13/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 21	S061	39720801	52.32
05/22/19	Evans, Steven COMPUTERIZED RESEARCH NY WESTLAW - EVANS,STEVEN 04/02/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 8	S061	39720791	78.47
05/22/19	Skrzynski, Matthew COMPUTERIZED RESEARCH NY LEXIS - 'SKRZYNSKI, MATTHEW 'APR-24-2019 ACCOUNT 424YN6CXS	S061	39735383	1,778.40
05/22/19	Hoilett, Leason COMPUTERIZED RESEARCH NY WESTLAW - HOILETT,LEASON 04/09/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 21	S061	39720764	141.95
05/22/19	Evans, Steven COMPUTERIZED RESEARCH NY WESTLAW - EVANS,STEVEN 04/23/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 6	S061	39720785	104.63

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05/22/19	Hwang, Angeline Joong-Hui COMPUTERIZED RESEARCH NY LEXIS - 'HWANG, ANGELINE 'APR-11-2019 ACCOUNT 424YN6CXS	S061	39735420	1.88
05/22/19	Hwang, Angeline Joong-Hui COMPUTERIZED RESEARCH NY WESTLAW - HWANG,ANGELINE 04/11/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 3	S061	39720807	26.16
05/22/19	DiDonato, Philip COMPUTERIZED RESEARCH NY LEXIS - 'DIDONATO, PHILIP 'APR-23-2019 ACCOUNT 424YN6CXS	S061	39735389	88.92
05/22/19	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 04/12/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 9	S061	39720803	26.16
05/22/19	Van Groll, Paloma COMPUTERIZED RESEARCH NY WESTLAW - VAN GROLL,PALOMA 04/17/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 37	S061	39720771	320.67
05/22/19	Peshko, Olga F. COMPUTERIZED RESEARCH NY LEXIS - 'PESHKO, OLGA 'APR-10-2019 ACCOUNT 424YN6CXS	S061	39735415	1.88
05/22/19	Podzius, Bryan R. COMPUTERIZED RESEARCH NY LEXIS - 'ENG, MELISSA 'APR-16-2019 ACCOUNT 424YN6CXS	S061	39735410	7.52

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
05/22/19	Leslie, Harold David COMPUTERIZED RESEARCH NY WESTLAW - LESLIE,DAVID 04/14/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 49	S061	39720795	44.82
05/22/19	Leslie, Harold David COMPUTERIZED RESEARCH NY WESTLAW - LESLIE,DAVID 04/05/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 9	S061	39720794	26.16
05/22/19	Evans, Steven COMPUTERIZED RESEARCH NY WESTLAW - EVANS,STEVEN 04/04/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 38	S061	39720788	575.48
05/22/19	Evans, Steven COMPUTERIZED RESEARCH NY WESTLAW - EVANS,STEVEN 04/08/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 22	S061	39720787	183.11
05/22/19	Leslie, Harold David COMPUTERIZED RESEARCH NY WESTLAW - LESLIE,DAVID 04/11/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 8	S061	39720796	77.74
05/22/19	Peshko, Olga F. COMPUTERIZED RESEARCH NY WESTLAW - PESHKO,OLGA 04/04/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 8	S061	39720804	130.79

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
05/22/19	Evans, Steven COMPUTERIZED RESEARCH NY LEXIS - 'EVANS, STEVEN 'APR-09-2019 ACCOUNT 424YN6CXS	S061	39735394	1,257.10
05/22/19	Leslie, Harold David COMPUTERIZED RESEARCH NY WESTLAW - LESLIE,DAVID 04/04/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 16	S061	39720793	77.74
05/22/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY LEXIS - 'LEWITT, ALEXANDER 'APR-29-2019 ACCOUNT 424YN6CXS	S061	39735408	88.92
05/22/19	Peshko, Olga F. COMPUTERIZED RESEARCH NY LEXIS - 'PESHKO, OLGA 'APR-04-2019 ACCOUNT 424YN6CXS	S061	39735412	221.84
05/22/19	Peshko, Olga F. COMPUTERIZED RESEARCH NY LEXIS - 'PESHKO, OLGA 'APR-19-2019 ACCOUNT 424YN6CXS	S061	39735418	711.36
05/22/19	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 04/16/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 22	S061	39720798	111.40
05/22/19	DiDonato, Philip COMPUTERIZED RESEARCH NY WESTLAW - DIDONATO,PHILIP 04/05/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 5	S061	39720779	115.79

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
05/22/19	Van Groll, Paloma COMPUTERIZED RESEARCH NY WESTLAW - VAN GROLL,PALOMA 04/02/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 3	S061	39720769	78.47
05/22/19	Hwang, Angeline Joong-Hui COMPUTERIZED RESEARCH NY WESTLAW - HWANG,ANGELINE 04/23/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 9	S061	39720806	52.32
05/22/19	DiDonato, Philip COMPUTERIZED RESEARCH NY WESTLAW - DIDONATO,PHILIP 04/09/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 2	S061	39720777	52.32
05/22/19	Peshko, Olga F. COMPUTERIZED RESEARCH NY LEXIS - 'PESHKO, OLGA 'APR-04-2019 ACCOUNT 424YN6CXS	S061	39735414	1.88
05/22/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY LEXIS - 'LEWITT, ALEXANDER 'APR-29-2019 ACCOUNT 424YN6CXS	S061	39735407	1.88
05/22/19	DiDonato, Philip COMPUTERIZED RESEARCH NY WESTLAW - DIDONATO,PHILIP 04/04/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 7	S061	39720782	97.13
05/22/19	Peshko, Olga F. COMPUTERIZED RESEARCH NY LEXIS - 'PESHKO, OLGA 'APR-03-2019 ACCOUNT 424YN6CXS	S061	39735411	15.04

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
05/22/19	DiDonato, Philip COMPUTERIZED RESEARCH NY WESTLAW - DIDONATO,PHILIP 04/13/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 4	S061	39720783	52.32
05/22/19	Cohen, Dori Y. COMPUTERIZED RESEARCH NY WESTLAW - COHEN,DORI Y 04/06/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 26	S061	39720774	231.40
05/22/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY WESTLAW - LEWITT,ALEXANDER 04/27/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 7	S061	39720763	26.16
05/22/19	Cohen, Dori Y. COMPUTERIZED RESEARCH NY WESTLAW - COHEN,DORI Y 04/04/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 7	S061	39720776	52.32
05/22/19	Diktaban, Catherine Allyn COMPUTERIZED RESEARCH NY WESTLAW - PANCHAM,BRENDA 04/16/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 11	S061	39720773	104.63
05/22/19	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 04/17/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 12	S061	39720797	32.93

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
05/22/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY WESTLAW - LEWITT,ALEXANDER 04/29/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 43	S061	39720761	26.16
05/22/19	DiDonato, Philip COMPUTERIZED RESEARCH NY WESTLAW - DIDONATO,PHILIP 04/11/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 4	S061	39720781	78.47
05/22/19	DiDonato, Philip COMPUTERIZED RESEARCH NY WESTLAW - DIDONATO,PHILIP 04/23/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 5	S061	39720784	26.16
05/22/19	Hwang, Angeline Joong-Hui COMPUTERIZED RESEARCH NY WESTLAW - HWANG,ANGELINE 04/02/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 5	S061	39720808	52.32
05/22/19	Evans, Steven COMPUTERIZED RESEARCH NY LEXIS - 'EVANS, STEVEN 'APR-11-2019 ACCOUNT 424YN6CXS	S061	39735399	1,035.25
05/22/19	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 04/14/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 44	S061	39720800	335.12

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05/22/19	Hwang, Angeline Joong-Hui COMPUTERIZED RESEARCH NY WESTLAW - HWANG,ANGELINE 04/24/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 22	S061	39720805	156.95
05/22/19	Peshko, Olga F. COMPUTERIZED RESEARCH NY LEXIS - 'PESHKO, OLGA 'APR-16-2019 ACCOUNT 424YN6CXS	S061	39735416	147.90
05/22/19	Hwangpo, Natasha COMPUTERIZED RESEARCH NY LEXIS - 'HWANGPO, NATASHA 'APR-23-2019 ACCOUNT 424YN6CXS	S061	39735421	88.92
05/22/19	Evans, Steven COMPUTERIZED RESEARCH NY LEXIS - 'EVANS, STEVEN 'APR-03-2019 ACCOUNT 424YN6CXS	S061	39735391	1.88
05/22/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY LEXIS - 'LEWITT, ALEXANDER 'APR-28-2019 ACCOUNT 424YN6CXS	S061	39735406	88.92
05/22/19	Peshko, Olga F. COMPUTERIZED RESEARCH NY LEXIS - 'PESHKO, OLGA 'APR-04-2019 ACCOUNT 424YN6CXS	S061	39735413	45.12
05/22/19	Evans, Steven COMPUTERIZED RESEARCH NY LEXIS - 'EVANS, STEVEN 'APR-23-2019 ACCOUNT 424YN6CXS	S061	39735403	73.94

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05/22/19	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 04/11/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 35	S061	39720802	354.51
05/22/19	Evans, Steven COMPUTERIZED RESEARCH NY LEXIS - 'EVANS, STEVEN 'APR-08-2019 ACCOUNT 424YN6CXS	S061	39735392	73.94
05/22/19	Greco, Maximiliano R. COMPUTERIZED RESEARCH NY LEXIS - 'GRECO, MAXIMILIANO 'APR-09-2019 ACCOUNT 424YN6CXS	S061	39735381	3.76
05/22/19	Evans, Steven COMPUTERIZED RESEARCH NY LEXIS - 'EVANS, STEVEN 'APR-10-2019 ACCOUNT 424YN6CXS	S061	39735398	5.64
05/22/19	Evans, Steven COMPUTERIZED RESEARCH NY LEXIS - 'EVANS, STEVEN 'APR-09-2019 ACCOUNT 424YN6CXS	S061	39735395	58.28
05/22/19	Cohen, Dori Y. COMPUTERIZED RESEARCH NY WESTLAW - COHEN,DORI Y 04/03/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 21	S061	39720775	26.16
05/22/19	Van Groll, Paloma COMPUTERIZED RESEARCH NY WESTLAW - VAN GROLL,PALOMA 04/03/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 32	S061	39720770	160.61

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
05/22/19	Evans, Steven COMPUTERIZED RESEARCH NY LEXIS - 'EVANS, STEVEN 'APR-11-2019 ACCOUNT 424YN6CXS	S061	39735400	50.76
05/22/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY LEXIS - 'LEWITT, ALEXANDER 'APR-08-2019 ACCOUNT 424YN6CXS	S061	39735405	177.84
05/22/19	Evans, Steven COMPUTERIZED RESEARCH NY LEXIS - 'EVANS, STEVEN 'APR-03-2019 ACCOUNT 424YN6CXS	S061	39735390	73.94
05/22/19	Evans, Steven COMPUTERIZED RESEARCH NY WESTLAW - ENG,MELISSA 04/02/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 2	S061	39720789	6.59
05/22/19	Evans, Steven COMPUTERIZED RESEARCH NY LEXIS - 'EVANS, STEVEN 'APR-08-2019 ACCOUNT 424YN6CXS	S061	39735393	3.76
05/24/19	Skrzynski, Matthew COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 04/01/19-04/30/19	S061	39728689	6.60
05/24/19	Stauble, Christopher A. COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 04/01/19-04/30/19	S061	39728838	156.40
05/24/19	Diktaban, Catherine Allyn COMPUTERIZED RESEARCH HO LEXIS - 'DIKTABAN, CATHERINE 'APR-01-2019 ACCOUNT 424YN6CXS	S061	39734943	3.76

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05/24/19	Zaslav, Benjamin COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 04/01/19-04/30/19	S061	39728575	552.80
05/24/19	Kleissler, Matthew COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 04/01/19-04/30/19	S061	39728360	17.70
05/24/19	Yiu, Vincent Chanhong COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 04/01/19-04/30/19	S061	39728653	3.10
05/24/19	Leslie, Harold David COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 04/01/19-04/30/19	S061	39728621	12.60
05/24/19	Lee, Kathleen COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 04/01/19-04/30/19	S061	39728688	3.00
05/24/19	Cruz, Luis COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 04/01/19-04/30/19	S061	39728740	6.40
05/24/19	DiDonato, Philip COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 04/01/19-04/30/19	S061	39728633	9.50
05/24/19	Crozier, Jennifer Melien Brooks COMPUTERIZED RESEARCH DALLAS PACER SERVICE CENTER CHARGED 04/01/19-04/30/19	S061	39728237	49.00

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05/24/19	Peene, Travis J. COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 04/01/19-04/30/19	S061	39728494	35.80
05/24/19	Diktaban, Catherine Allyn COMPUTERIZED RESEARCH HO LEXIS - 'DIKTABAN, CATHERINE 'APR-08-2019 ACCOUNT 424YN6CXS	S061	39734956	5.64
05/24/19	Evans, Steven COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 04/01/19-04/30/19	S061	39728664	6.20
05/24/19	Diktaban, Catherine Allyn COMPUTERIZED RESEARCH HO LEXIS - 'DIKTABAN, CATHERINE 'APR-17-2019 ACCOUNT 424YN6CXS	S061	39734946	37.60
05/24/19	Olvera, Rene A. COMPUTERIZED RESEARCH HO LEXIS - 'OLVERA, RENE 'APR-10-2019 ACCOUNT 424YN6CXS	S061	39734944	3.76
05/24/19	Keschner, Jason COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 04/01/19-04/30/19	S061	39728422	37.10
05/24/19	Diktaban, Catherine Allyn COMPUTERIZED RESEARCH HO LEXIS - 'DIKTABAN, CATHERINE 'APR-17-2019 ACCOUNT 424YN6CXS	S061	39734932	73.94
05/24/19	Hwang, Angeline Joong-Hui COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 04/01/19-04/30/19	S061	39728398	10.90

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05/24/19	Diktaban, Catherine Allyn COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 04/01/19-04/30/19	S061	39728818	23.00
05/24/19	Greco, Maximiliano R. COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 04/01/19-04/30/19	S061	39728547	24.80
05/24/19	Peshko, Olga F. COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 04/01/19-04/30/19	S061	39728477	2.20
05/24/19	Olvera, Rene A. COMPUTERIZED RESEARCH HOUSTON PACER SERVICE CENTER CHARGED 04/01/19-04/30/19	S061	39728212	16.00
05/28/19	Zaslav, Benjamin COMPUTERIZED RESEARCH BLAW USAGE REPORT - APRIL 2019; ESPITIA, SADYS; 7 DOCKET SEARCH; DATE: 04/01/2019 - 04/30/2019	S061	39730060	118.86
05/28/19	Diktaban, Catherine Allyn COMPUTERIZED RESEARCH BLAW USAGE REPORT - APRIL 2019; ESPITIA, SADYS; 3 DOCKET SEARCH; DATE: 04/01/2019 - 04/30/2019	S061	39730052	50.94
05/28/19	Hulsey, Sam COMPUTERIZED RESEARCH INTELLIGIZE USAGE REPORT - APRIL 2019	S061	39730816	46.02

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
05/28/19	Kaneko, Erika Grace COMPUTERIZED RESEARCH INTELLIGIZE USAGE REPORT - APRIL 2019	S061	39730829	257.99
05/28/19	Descovich, Kaitlin COMPUTERIZED RESEARCH INTELLIGIZE USAGE REPORT - APRIL 2019	S061	39730939	218.04
05/28/19	Diktaban, Catherine Allyn COMPUTERIZED RESEARCH BLAW USAGE REPORT - APRIL 2019; ESPITIA, SADYS; 10 DOCKET UPDATE; DATE: 04/01/2019 - 04/30/2019	S061	39730036	23.50
05/28/19	Diktaban, Catherine Allyn COMPUTERIZED RESEARCH BLAW USAGE REPORT - APRIL 2019; ESPITIA, SADYS; 17 DOCUMENT RETRIEVAL (ELECTRONIC); DATE: 04/01/2019 - 04/30/2019	S061	39730031	50.80
05/28/19	Diktaban, Catherine Allyn COMPUTERIZED RESEARCH BLAW USAGE REPORT - APRIL 2019; ESPITIA, SADYS; 4 LAW SEARCH; DATE: 04/01/2019 - 04/30/2019	S061	39730062	67.92
05/28/19	DiDonato, Philip COMPUTERIZED RESEARCH BLAW USAGE REPORT - APRIL 2019; ESPITIA, SADYS; 4 DOCKET UPDATE; DATE: 04/01/2019 - 04/30/2019	S061	39730019	12.00
05/28/19	Zaslav, Benjamin COMPUTERIZED RESEARCH BLAW USAGE REPORT - APRIL 2019; ESPITIA, SADYS; 1 LAW SEARCH; DATE: 04/01/2019 - 04/30/2019	S061	39730014	16.98

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05/28/19	Ribaudo, Mark COMPUTERIZED RESEARCH COURTLINK USAGE REPORT - APRIL 2019 - DOCKET PASSWORD	S061	39740722	7.92
SUBTOTAL DISB TYPE S061:				\$20,031.93
05/15/19	Descovich, Kaitlin COMPUTERIZED RESEARCH SEC SERVICE - APRIL 2019 FOR SEARS ON 05/24/2018	S063	39707661	85.00
SUBTOTAL DISB TYPE S063:				\$85.00
05/15/19	Prugh, Amanda Pennington COMPUTERIZED RESEARCH NEWswire SERVICE - APRIL 2019 FOR SEARS BANKRUPTCY ON 03/19/2019	S064	39711680	85.00
SUBTOTAL DISB TYPE S064:				\$85.00
05/28/19	Stauble, Christopher A. FIRM MESSENGER SERVICE INVOICE #854248838083 RIDE DATE: 2019-05-16 - FROM WEIL TO BANKRUPTCY COURT CHAMBERS AND RETURN TO WEIL - FROM: MANHATTAN, NY TO: MANHATTAN, NY RIDE TIME: 15:34	S072	39727260	209.94
SUBTOTAL DISB TYPE S072:				\$209.94
05/01/19	Dallas, Office DUPLICATING 213 PRINT(S) MADE IN DALLAS BETWEEN 04/24/2019 TO 04/30/2019	S117	39693217	21.30

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05/01/19	WGM, Firm DUPLICATING 1464 PRINT(S) MADE IN NEW YORK BETWEEN 04/24/2019 TO 04/30/2019	S117	39693033	146.40
05/01/19	Houston Office, H DUPLICATING 4 PRINT(S) MADE IN HOUSTON BETWEEN 04/26/2019 TO 04/26/2019	S117	39693167	0.40
05/08/19	Dallas, Office DUPLICATING 420 PRINT(S) MADE IN DALLAS BETWEEN 05/01/2019 TO 05/07/2019	S117	39694770	42.00
05/08/19	WGM, Firm DUPLICATING 3209 PRINT(S) MADE IN NEW YORK BETWEEN 05/01/2019 TO 05/08/2019	S117	39694791	320.90
05/15/19	WGM, Firm DUPLICATING 2318 PRINT(S) MADE IN NEW YORK BETWEEN 05/08/2019 TO 05/14/2019	S117	39706588	231.80
05/15/19	Dallas, Office DUPLICATING 1142 PRINT(S) MADE IN DALLAS BETWEEN 05/08/2019 TO 05/14/2019	S117	39706557	114.20
05/22/19	WGM, Firm DUPLICATING 20921 PRINT(S) MADE IN NEW YORK BETWEEN 05/15/2019 TO 05/21/2019	S117	39715441	2,092.10
05/22/19	Dallas, Office DUPLICATING 2454 PRINT(S) MADE IN DALLAS BETWEEN 05/15/2019 TO 05/21/2019	S117	39715866	245.40

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05/29/19	Dallas, Office DUPLICATING 1123 PRINT(S) MADE IN DALLAS BETWEEN 05/22/2019 TO 05/28/2019	S117	39730638	112.30
05/29/19	WGM, Firm DUPLICATING 17186 PRINT(S) MADE IN NEW YORK BETWEEN 05/22/2019 TO 05/29/2019	S117	39730729	1,718.60
SUBTOTAL DISB TYPE S117:				\$5,045.40
05/24/19	Stauble, Christopher A. TELEPHONE COURTCALL APPEARANCE - APP DATE - 04/18/2019 - COURT CALL DEBIT LEDGER FOR 04/02/2019 THROUGH 05/01/2019	S149	39732438	177.00
SUBTOTAL DISB TYPE S149:				\$177.00
05/22/19	TumSuden, Kyle 3 RING BINDER 5" 3 BINDING 3 RING (5") IN NEW YORK CITY ON 05/17/2019 22:49PM FROM UNIT 12	S220	39715945	45.00
SUBTOTAL DISB TYPE S220:				\$45.00
TOTAL DISBURSEMENTS				\$106,385.92